



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	240119-H03	Pay Period Start	December 16, 2025	Original Contract Amount	\$1,099,217.02
18	Prime Contractor	Mera Excavating, LLC	Pay Period End	January 1, 2026	Net Change Order Amount	\$145,839.84
					Current Contract Amount	\$1,245,056.86

Approval Date						By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					surrac1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bolli1
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2025	November 12, 2025	November 10, 2025	99.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
240119-H03	Total Posted Items Pay	(\$1,642.77)	\$1,243,362.90
	Gross Item Adjustments	\$4,051.97	(\$10,702.44)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,230,251.26	\$1,232,660.46
Contract Total Payable This Estimate:		\$2,409.20	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3849	5004	1094000A	FORCE ACCOUNT	EA	\$1.000	-1,642.770	(\$1,642.77)
Project J9P3849 - Total							(\$1,642.77)
Overall - Total							(\$1,642.77)

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
J9P3849	0030	CLASS A EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.77400 - 13.79000, 'is applied (if non-zero).	75	\$13.77	\$1,033.05
	0140	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '77.83000 - 77.83000, 'is applied (if non-zero).	8.90000	\$77.83	\$692.69
	0450	SH-FLAT SHEET	Material			-24	\$69.34	(\$1,664.16)
	0450	SH-FLAT SHEET	MaterialCredit			24	\$69.34	\$1,664.16
	0480	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-118	\$113.54	(\$13,397.72)
	0480	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	118	\$113.54	\$13,397.72
	0490	GALVANIZED STRUCTURAL	Construction		Payment Estimate Item Adjustment generated			(\$169.77)



Missouri Department of Transportation
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Progress Estimate Number 18		Contract ID 240119-H03 Prime Contractor Mera Excavating, LLC		Pay Period Start December 16, 2025 Pay Period End January 1, 2026	Original Contract Amount \$1,099,217.02 Net Change Order Amount \$145,839.84 Current Contract Amount \$1,245,056.86				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3849	5009	STEEL PILES (12 IN)	Stockpile		Stockpile Transaction				
		PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.40000 - 2.40000, 'is applied (if non-zero).	1,040	\$2.40	\$2,496.00	
Total									\$4,051.97



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

Report Generated on January 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3849	FAF-49-1(21)	Bridge replacement	49	IRON	over Branch Creek near Vulcan
Totals by Job Numbers					
J9P3849			This Estimate	Previous	To Date
	Posted Item Pay		(\$1,642.77)	\$1,245,005.67	\$1,243,362.90
	Gross Item Adjustments		\$4,051.97	(\$14,754.41)	(\$10,702.44)
	Gross Item Pay		\$2,409.20	\$1,230,251.26	\$1,232,660.46
	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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 5031011A, Project Item Line Number 0480, Material Set 5031011A96, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	QC samples entered. Should not be exception.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 9035004A, Project Item Line Number 0450, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on contractor to furnish certs.	surrac1	Acknowledged



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

Report Generated on January 7, 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)
240119-H03	J9P3849	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,659.36	\$4,659.36
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,872.48	\$22,872.48
		0001	0030	2031000	CLASS A EXCAVATION	2,288.00	87.00	2,375.00	CUYD	2,375.00	\$13.79	\$32,751.25
		0001	0040	2035500	EMBANKMENT IN PLACE	930.00	-67.00	863.00	CUYD	863.00	\$72.09	\$62,213.67
		0001	0050	2036000	COMPACTING EMBANKMENT	611.00	0.00	611.00	CUYD	611.00	\$17.76	\$10,851.36
		0001	0060	2063000	CLASS 3 EXCAVATION	129.00	185.40	314.40	CUYD	314.40	\$21.46	\$6,747.02
		0001	0070	2064000	POROUS BACKFILL	67.00	0.00	67.00	CUYD	67.00	\$48.89	\$3,275.63
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,623.00	1,878.00	5,501.00	SQYD	5,495.00	\$6.25	\$34,343.75
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	TONS	96.00	\$53.27	\$5,113.92
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	1,614.00	-361.70	1,252.30	SQYD	1,252.00	\$45.80	\$57,341.60
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (6" BP VS. 6" JCPC)	2,009.00	231.70	2,240.70	SQYD	2,240.70	\$45.75	\$102,512.02
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	182.00	0.00	182.00	CUYD	182.00	\$50.57	\$9,203.74
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	182.00	0.00	182.00	CUYD	182.00	\$38.03	\$6,921.46
		0001	0140	6119910	MISC.Furnishing and Placing Rock Ditch Liner (Type 2)	19.50	8.90	28.40	TONS	28.40	\$77.83	\$2,210.37
		0001	0150	6161005	CONSTRUCTION SIGNS	328.00	141.00	469.00	SQFT	469.00	\$17.03	\$7,987.07
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$81.34	\$244.02
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	19.00	0.00	19.00	EA	19.00	\$33.09	\$628.71
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$211.45	\$1,268.70
		0001	0190	6161047	TYPE 3 OBJECT MARKER	4.00	0.00	4.00	EA	4.00	\$110.44	\$441.76
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,835.11	\$9,670.22
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$78,185.30	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$65,772.30	\$65,772.30
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,520.00	0.00	1,520.00	LF	1,520.00	\$1.85	\$2,812.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	776.00	0.00	776.00	LF	776.00	\$1.90	\$1,474.40
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4,415.00	140.00	4,555.00	LF	4,555.00	\$2.42	\$11,023.10
		0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	275.00	0.00	275.00	SQYD	275.00	\$3.65	\$1,003.75
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,752.42	\$9,752.42
		0001	0270	7250360A	60 IN. PIPE GROUP B	225.00	0.00	225.00	LF	225.00	\$134.08	\$30,168.00
		0001	0280	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	66.00	0.00	66.00	LF	66.00	\$142.86	\$9,428.76
		0001	0290	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,071.08	\$2,142.16
		0001	0300	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$6,156.92	\$6,156.92
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$8,314.22	\$8,314.22
		0001	0320	8061005	ROCK DITCH CHECK	128.00	-32.00	96.00	LF	96.00	\$11.53	\$1,106.88
		0001	0330	8061016	SEDIMENT REMOVAL	14.00	-4.00	10.00	CUYD	10.00	\$5.87	\$58.70
		0001	0340	8061019	SILT FENCE	545.00	60.00	605.00	LF	605.00	\$5.31	\$3,212.55
		0001	0350	8089901	MISC.Tree Planting	1.00	0.00	1.00	LS	1.00	\$12,067.21	\$12,067.21
		0010	0360	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$61.57	\$3,078.50
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,939.98	\$7,879.96
		0010	0380	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,888.82	\$3,888.82
		0010	0390	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,056.59	\$1,056.59
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,793.01	\$7,586.02
		0010	0410	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$4,454.34	\$4,454.34
		0010	0420	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$39,376.23	\$39,376.23
		0040	0430	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$54.84	\$1,645.20
		0040	0440	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$551.95	\$1,655.85
		0040	0450	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$69.34	\$1,664.16
		0070	0460	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$39.62	\$3,367.70
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,282.45	\$27,282.45
		0070	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$113.54	\$13,397.72
		0070	0490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	136.00	-2.17	133.83	LF	133.83	\$133.77	\$17,902.44
		0070	0500	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	120.00	\$189.88	\$22,785.60
		0070	0510	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$679.83	\$5,438.64
		0070	0520	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.10	0.00	28.10	CUYD	28.10	\$1,531.33	\$43,030.37
		0070	0530	7034216	TYPE H BARRIER	209.00	0.00	209.00	LF	209.00	\$172.97	\$36,150.73



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

Report Generated on January 7, 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)
240119-H03	J9P3849	0070	0540	7034221	SLAB ON CONCRETE NU-GIRDER	277.00	0.00	277.00	SQYD	277.00	\$481.61	\$133,405.97
		0070	0550	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	339.00	0.00	339.00	LF	339.00	\$473.09	\$160,377.51
		0070	0560	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$508.04	\$8,128.64
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,054.69	\$4,109.38
		0070	0580	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$315.92	\$2,527.36
		0001	5001	6189901	MISC.MISC. Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$12,413.00	\$12,413.00
		0001	5002	2149907	MISC.CLEAN ROCK FILL	0.00	586.00	586.00	CUYD	586.00	\$88.60	\$51,919.60
		0001	5003	7250372A	72 IN. PIPE GROUP B	0.00	100.00	100.00	LF	100.00	\$229.20	\$22,920.00
		0001	5004	1094000A	FORCE ACCOUNT	0.00	5,000.00	5,000.00	EA	3,357.23	\$1.00	\$3,357.23
		0001	5005	7209901	MISC.MATERIAL COSTS FOR 72 IN. PIPE GROUP B	0.00	1.00	1.00	LS	1.00	\$32,735.75	\$32,735.75
		0001	5006	6189902	MISC.MOBILIZATION FOR 72 IN. PIPE GROUP B	0.00	4.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	5007	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	4,876.00	4,876.00	LS	4,876.00	\$1.00	\$4,876.00
		0001	5008	7259902	MISC.LABOR & EQUIPMENT FOR INSTALLATION OF 72 IN. PIPE GROUP B	0.00	1.00	1.00	EA	1.00	\$10,646.00	\$10,646.00
		0001	5009	6207001	PAVEMENT MARKING REMOVAL	0.00	1,564.00	1,564.00	LF	1,564.00	\$2.40	\$3,753.60
Project J9P3849 - Total Value Posted to Date as of Report Generated Date												\$1,243,362.85
240119-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,243,362.85



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

Report Generated on January 7, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9P3849

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
5004	1094000A	FORCE ACCOUNT	12/23/25	12/23/25	1	-1,642.77	EA	Force Account Work Quantity Correction for storm damage caused from April 5th flood event. See CO 0006 and 0011 for reasonings.					

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3849	0030	CLASS A EXCAVATION	Overrun	Overrun	15	Nov 4, 2025	SYSTEM	(\$1,033.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Jan 2, 2026	SYSTEM	\$1,033.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.77400 - 13.79000, 'is applied (if non-zero).		
				Overrun - Total					\$0.00		
				Overrun - Total					\$0.00		
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$14.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Jul 16, 2025	SYSTEM	(\$1.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Aug 4, 2025	SYSTEM	(\$0.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Nov 4, 2025	SYSTEM	(\$24.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$40.17)			
			Price FUEL - Total					(\$40.17)			
			0030 - Total							(\$40.17)	
			0040	EMBANKMENT IN PLACE	Material		2	Mar 17, 2025	SYSTEM	(\$48,372.39)	
							2	Mar 17, 2025	SYSTEM	\$48,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	3	Apr 2, 2025					SYSTEM	(\$51,400.17)			
	3	Apr 2, 2025					SYSTEM	\$51,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	Price FUEL				2	Mar 17, 2025	SYSTEM	(\$46.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Apr 2, 2025	SYSTEM	(\$2.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jun 16, 2025	SYSTEM	(\$19.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$68.67)	
	Price FUEL - Total					(\$68.67)					
	0040 - Total							(\$68.67)			
0050	COMPACTING EMBANKMENT	Material				3	Apr 2, 2025	SYSTEM	(\$5,097.12)		
			3	Apr 2, 2025		SYSTEM	\$5,097.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		- Total					\$0.00				
		Material - Total					\$0.00				
0050 - Total							\$0.00				
0070	POROUS BACKFILL	Material		14	Sep 16, 2025	SYSTEM	(\$3,275.63)				
				15	Nov 4, 2025	SYSTEM	(\$3,275.63)				
		- Total					(\$6,551.26)				
		Material - Total					(\$6,551.26)				
		MaterialCredit		15	Nov 4, 2025	SYSTEM	\$3,275.63				
				16	Nov 17, 2025	SYSTEM	\$3,275.63				
		- Total					\$6,551.26				
MaterialCredit - Total					\$6,551.26						
0070 - Total							\$0.00				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3849	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Apr 2, 2025	SYSTEM	(\$12,555.62)				
					3	Apr 2, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Apr 15, 2025	SYSTEM	(\$12,555.62)				
					4	Apr 15, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 1, 2025	SYSTEM	(\$12,555.62)				
					5	May 1, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 15, 2025	SYSTEM	(\$12,555.62)				
					6	May 15, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 2, 2025	SYSTEM	(\$12,555.62)				
					7	Jun 2, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jun 16, 2025	SYSTEM	(\$12,555.62)				
					- Total						(\$12,555.62)	
			Material - Total						(\$12,555.62)			
			MaterialCredit		9	Jul 1, 2025	SYSTEM	\$12,555.63				
				- Total						\$12,555.63		
			MaterialCredit - Total						\$12,555.63			
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$59.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 1, 2025	SYSTEM	(\$121.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 4, 2025	SYSTEM	(\$14.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$196.55)	
			Price FUEL - Total						(\$196.55)			
			0080 - Total								(\$196.54)	
			0100	MISC.	Other Item Adjustment	ACAD	15	Nov 4, 2025	bollis1	(\$85.00)	Date Laid: Oct 1st - Oct 15th 2025	
											Installed Quantity: 1252.00 SQYDS	
											Mix ID Number: BP1 24-31	
											Virgin AC%: 4.60%	
											Thickness: 10"	
											Current Index: 513.75	
											Base Index: 598.75	
			Difference: -85.00									
			ACAD - Total						(\$85.00)			
			FUEL	15	Nov 4, 2025	bollis1	(\$182.89)	1252 SY's @ 10 Inches = 347.78 CY's x 1.98 = 688.60 Tons				
Date Laid: Oct 1st - Oct 15th 2025												
Adjustment Amount: -182.89												
FUEL - Total						(\$182.89)						
Other Item Adjustment - Total						(\$267.89)						
0100 - Total								(\$267.89)				
0110	MISC.	Other Item	ACAD	10	Jul 16,	surrac1	(\$2,788.34)	Contract was let in January 2024. The work was performed between June				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0110	MISC.	Adjustment			2025			16th and July 01, 2025. The Base Index from when the contract was let was 598.75. The index at time of work performed was 513.75. On the project there was: - 1830.90 SQ. Yds. installed at 2.00 In. thick with a Virgin AC% of 4.60%. With an adjustment of -\$787.47 - 409.70 SQ. Yds. installed at 6.00 In. thick with a Virgin AC% of 4.60%. With an adjustment of -\$528.64 - 1830.90 SQ. Yds. installed at 4.00 In. thick with a Virgin AC% of 4.30%. With an adjustment of -\$1,472.23 The total adjustment totaling \$-2,788.34.
								ACAD - Total	(\$2,788.34)
				FUEL	15	Nov 4, 2025	bolli1	(\$997.03)	BB laid on June 30, 2025 2240.7 SY's @ 4 Inches = 248.97 CY's x 1.98 = 492.96 Tons BP1 laid on July 01, 2025 1830.9 SY @ 2 Inches = 101.72 CY X 1.98 = 201.40 Tons BP1 laid on July 01, 2025 409.7 SY @ 6 Inches = 68.3 CY X 1.98 = 135.23 Tons TOTAL TONS = 829.59 Adjustment Amount: -997.03
								FUEL - Total	(\$997.03)
								Other Item Adjustment - Total	(\$3,785.37)
			Overrun	Overrun	10	Jul 16, 2025	SYSTEM	(\$10,600.28)	
					14	Sep 16, 2025	SYSTEM	\$10,600.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.75000 - 45.75000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0110 - Total	(\$3,785.37)
	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Aug 4, 2025	SYSTEM	(\$9,203.74)	
					11	Aug 4, 2025	SYSTEM	\$9,203.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	(\$9,203.74)	
					12	Aug 18, 2025	SYSTEM	\$9,203.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								0120 - Total	\$0.00
	0140	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	17	Dec 16, 2025	SYSTEM	(\$692.69)	
					18	Jan 2, 2026	SYSTEM	\$692.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '77.83000 - 77.83000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0140 - Total	\$0.00
	0190	TYPE 3 OBJECT MARKER	Material		10	Jul 16, 2025	SYSTEM	(\$441.76)	
					11	Aug 4, 2025	SYSTEM	(\$441.76)	
					11	Aug 4, 2025	SYSTEM	\$441.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								- Total	(\$441.76)
								Material - Total	(\$441.76)
			MaterialCredit		11	Aug 4, 2025	SYSTEM	\$441.76	
								- Total	\$441.76
								MaterialCredit - Total	\$441.76



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3849	0190 - Total								\$0.00	
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Nov 4, 2025	SYSTEM	(\$2,812.00)		
					15	Nov 4, 2025	SYSTEM	\$2,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0220 - Total								\$0.00	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Nov 4, 2025	SYSTEM	(\$1,474.40)		
					15	Nov 4, 2025	SYSTEM	\$1,474.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bollis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0230 - Total								\$0.00	
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	10	Jul 16, 2025	SYSTEM	(\$338.80)		
					15	Nov 4, 2025	SYSTEM	\$338.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.42000 - 2.42000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00			
			Overrun - Total			\$0.00				
	0240 - Total								\$0.00	
	0250	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Aug 4, 2025	SYSTEM	(\$1,003.75)		
				- Total			(\$1,003.75)			
			Material - Total			(\$1,003.75)				
			MaterialCredit		12	Aug 18, 2025	SYSTEM	\$1,003.75		
				- Total			\$1,003.75			
			MaterialCredit - Total			\$1,003.75				
	0250 - Total								\$0.00	
	0270	60 IN. PIPE CULVERT GROUP B	Material		2	Mar 17, 2025	SYSTEM	(\$30,168.00)		
					2	Mar 17, 2025	SYSTEM	\$30,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	(\$30,168.00)		
					3	Apr 2, 2025	SYSTEM	\$30,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0270 - Total								\$0.00	
	0290	B5 FLARED END SECTION	Material		3	Apr 2, 2025	SYSTEM	(\$2,142.16)		
					3	Apr 2, 2025	SYSTEM	\$2,142.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0290 - Total								\$0.00	
	0300	MULCHING	Material		15	Nov 4, 2025	SYSTEM	(\$6,156.92)		
					15	Nov 4, 2025	SYSTEM	\$6,156.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bollis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					16	Nov 17,	SYSTEM	(\$6,156.92)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0300	MULCHING	Material			2025			
					16	Nov 17, 2025	SYSTEM	\$6,156.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0300 - Total			\$0.00			
	0310	SEEDING - COOL SEASON GRASSES	Material		15	Nov 4, 2025	SYSTEM	(\$8,314.22)	
					15	Nov 4, 2025	SYSTEM	\$8,314.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bollis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	(\$8,314.22)	
					16	Nov 17, 2025	SYSTEM	\$8,314.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Other Item Adjustment	OTHR	16	Nov 17, 2025	surrac1	(\$1,662.84)	Per MoDOT EPG Section: 805.2.9 Basis of Payment (Sec 805.9). "After full seeding has been applied on a properly prepared seed bed, and all applicable material certifications have been received (for example, certifications for seed, lime, fertilizer, etc.), a partial payment of 80% should be made unless additional withholding is justified." Unit price: 8,314.22 20% Reduction: 8,314.22(0.20) = -1,662.84
									OTHR - Total
			Other Item Adjustment - Total			(\$1,662.84)			
			0310 - Total			(\$1,662.84)			
	0320	ROCK DITCH CHECK	Material		3	Apr 2, 2025	SYSTEM	(\$92.24)	
					3	Apr 2, 2025	SYSTEM	\$92.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
- Total					\$0.00				
Material - Total			\$0.00						
0320 - Total			\$0.00						
0340	SILT FENCE	Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$318.60)		
				3	Apr 2, 2025	SYSTEM	\$318.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.31000 - 5.31000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
		Overrun - Total			\$0.00				
		0340 - Total			\$0.00				
0350	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment	OTHR	16	Nov 17, 2025	surrac1	(\$3,016.80)	Per MoDOT EPG Section: Method of Payment (Sec 808.5) "The contract provides for withholding 25% of the contract price for plants until final acceptance." Unit price: 12,067.21 25% Reduction: 12,067.21(0.25) = -3,016.80	
								OTHR - Total	
		Other Item Adjustment - Total			(\$3,016.80)				
		0350 - Total			(\$3,016.80)				
0360	MGS GUARDRAIL	Material		15	Nov 4, 2025	SYSTEM	(\$3,078.50)		
				15	Nov 4, 2025	SYSTEM	\$3,078.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				16	Nov 17, 2025	SYSTEM	(\$3,078.50)		
				16	Nov 17, 2025	SYSTEM	\$3,078.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment	



Line Item Adjustments by Estimate

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Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3849	0360	MGS GUARDRAIL	Material						Estimate Exception 1 on the current Payment Estimate.	
					17	Dec 16, 2025	SYSTEM	(\$3,078.50)		
					17	Dec 16, 2025	SYSTEM	\$3,078.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
				0360 - Total			\$0.00			
	0450	SH-FLAT SHEET	Material		15	Nov 4, 2025	SYSTEM	(\$1,664.16)		
					16	Nov 17, 2025	SYSTEM	(\$1,664.16)		
					17	Dec 16, 2025	SYSTEM	(\$1,664.16)		
					18	Jan 2, 2026	SYSTEM	(\$1,664.16)		
- Total				(\$6,656.64)						
Material - Total				(\$6,656.64)						
MaterialCredit					16	Nov 17, 2025	SYSTEM	\$1,664.16		
					17	Dec 16, 2025	SYSTEM	\$1,664.16		
			18		Jan 2, 2026	SYSTEM	\$1,664.16			
			- Total			\$4,992.48				
MaterialCredit - Total			\$4,992.48							
0450 - Total			(\$1,664.16)							
0480			BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Jan 2, 2026	SYSTEM	(\$13,397.72)	
						18	Jan 2, 2026	SYSTEM	\$13,397.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total					\$0.00				
	Material - Total			\$0.00						
	0480 - Total			\$0.00						
	0490	GALVANIZED STRUCTURAL STEEL PILES (12 IN		Construction Stockpile		11	Aug 4, 2025	SYSTEM	(\$10,470.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
18			Jan 2, 2026			SYSTEM	(\$169.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total			(\$10,640.00)							
Construction Stockpile - Total			(\$10,640.00)							
Construction Stockpile STMI				6	May 15, 2025	SYSTEM	\$10,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$10,640.00			
Construction Stockpile STMI - Total			\$10,640.00							
Material				11	Aug 4, 2025	SYSTEM	(\$17,902.44)			
				11	Aug 4, 2025	SYSTEM	\$17,902.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0490 - Total			\$0.00							
0510			PILE POINT REINFORCEMENT	Material		11	Aug 4, 2025	SYSTEM	(\$5,438.64)	
						11	Aug 4, 2025	SYSTEM	\$5,438.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total					\$0.00				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3849	0510	PILE POINT REINFORCEMENT	Material - Total						\$0.00			
	0510 - Total							\$0.00				
	0520	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Aug 4, 2025	SYSTEM	(\$43,030.37)				
					11	Aug 4, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Aug 18, 2025	SYSTEM	(\$43,030.37)				
					12	Aug 18, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Sep 2, 2025	SYSTEM	(\$43,030.37)				
					13	Sep 2, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Sep 16, 2025	SYSTEM	(\$43,030.37)				
					14	Sep 16, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					15	Nov 4, 2025	SYSTEM	(\$43,030.37)				
					15	Nov 4, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bolliis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					16	Nov 17, 2025	SYSTEM	(\$43,030.37)				
					16	Nov 17, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Dec 16, 2025	SYSTEM	(\$43,030.37)				
					17	Dec 16, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					0520 - Total							\$0.00
	0530	TYPE H BARRIER	Material		13	Sep 2, 2025	SYSTEM	(\$36,150.73)				
					13	Sep 2, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Sep 16, 2025	SYSTEM	(\$36,150.73)				
					14	Sep 16, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					15	Nov 4, 2025	SYSTEM	(\$36,150.73)				
					15	Nov 4, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bolliis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					16	Nov 17, 2025	SYSTEM	(\$36,150.73)				
					16	Nov 17, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
17					Dec 16, 2025	SYSTEM	(\$36,150.73)					
17					Dec 16, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3849	0530	TYPE H BARRIER	Material	- Total				\$0.00					
			Material - Total				\$0.00						
			0530 - Total				\$0.00						
	0540	SLAB ON CONCRETE NU-GIRDER	Material		12	Aug 18, 2025	SYSTEM	(\$133,405.97)					
					12	Aug 18, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Sep 2, 2025	SYSTEM	(\$133,405.97)					
					13	Sep 2, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					14	Sep 16, 2025	SYSTEM	(\$133,405.97)					
					14	Sep 16, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					15	Nov 4, 2025	SYSTEM	(\$133,405.97)					
					15	Nov 4, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bollis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Nov 17, 2025	SYSTEM	(\$133,405.97)					
					16	Nov 17, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Dec 16, 2025	SYSTEM	(\$133,405.97)					
					17	Dec 16, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					- Total				\$0.00				
			Material - Total				\$0.00						
			0540 - Total				\$0.00						
				0560	SLAB DRAIN	Construction Stockpile		12	Aug 18, 2025	SYSTEM	(\$5,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				(\$5,136.00)	
								Construction Stockpile - Total				(\$5,136.00)	
						Construction Stockpile STMI		6	May 15, 2025	SYSTEM	\$5,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$5,136.00					
Construction Stockpile STMI - Total								\$5,136.00					
0560 - Total						\$0.00							
	0580	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		11	Aug 4, 2025	SYSTEM	(\$1,535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$1,535.00)				
					Construction Stockpile - Total				(\$1,535.00)				
			Construction Stockpile STMI		6	May 15, 2025	SYSTEM	\$1,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				\$1,535.00				
					Construction Stockpile STMI - Total				\$1,535.00				
			0580 - Total				\$0.00						
	5002	MISC.	Material		3	Apr 2, 2025	SYSTEM	(\$25,428.20)					
					3	Apr 2, 2025	SYSTEM	\$25,428.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3849	5002 - Total								\$0.00	
	5009	PAVEMENT MARKING REMOVAL	Overrun	Overrun	17	Dec 16, 2025	SYSTEM	(\$2,496.00)		
					18	Jan 2, 2026	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.40000 - 2.40000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
			5009 - Total							
	J9P3849 - Total								(\$10,702.44)	
Overall - Total								(\$10,702.44)		



Contract Adjustments for Contract - 240119-H03

There are no contract adjustments to display for this contract.