



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 2, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240119-H07	<b>Pay Period Start</b>	June 16, 2025	<b>Original Contract Amount</b>	\$3,496,705.10
<b>20</b>	<b>Prime Contractor</b>	Joe's Bridge & Grading, Inc.	<b>Pay Period End</b>	June 30, 2025	<b>Net Change Order Amount</b>	\$112,926.37
					<b>Current Contract Amount</b>	\$3,609,631.47

Approval Date						By User
July 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					leez1
July 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2025	December 1, 2025		89.53%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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			

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
240119-H07	Total Posted Items Pay	\$483,937.78	\$2,747,694.30
	Gross Item Adjustments	(\$61,821.89)	\$374.11
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,809,890.30	\$3,232,006.19
<b>Contract Total Payable This Estimate:</b>		<b>\$422,115.89</b>	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3640	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$113.330	335.100	\$37,976.88
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	536.800	\$268.40
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	2,060	\$1,030.00
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	2,406	\$1,804.50
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	2	\$8,000.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,600.000	2	\$7,200.00
	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$35,000.000	2	\$70,000.00
	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$195.000	109	\$21,255.00
<b>Project J9S3640 - Total</b>							<b>\$147,534.78</b>
J9S3646	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$40.000	62	\$2,480.00
	1520	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$38.000	62	\$2,356.00
	1571	6181000	MOBILIZATION	LS	\$74,338.000	0.500	\$37,169.00
	1620	6240104A	SEPARATION GEOTEXTILE	SQYD	\$4.000	93	\$372.00
	1700	8061050	TYPE C BERM	LF	\$10.000	85	\$850.00
	1740	2061000	CLASS 1 EXCAVATION	CUYD	\$30.000	90	\$2,700.00
	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$135.000	114	\$15,390.00
	1780	7026000	PRE-BORE FOR PILING	LF	\$175.000	100	\$17,500.00
	1790	7027000	PILE POINT REINFORCEMENT	EA	\$150.000	6	\$900.00
	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,500.000	27.400	\$41,100.00
	1820	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$495.000	70.800	\$35,046.00



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Progress Estimate Number	Contract ID	240119-H07	Pay Period Start	June 16, 2025	Original Contract Amount	\$3,496,705.10
20	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$112,926.37
					Current Contract Amount	\$3,609,631.47

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3646	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	LF	\$460.000	354	\$162,840.00
	1850	7123610	SLAB DRAIN	EA	\$750.000	20	\$15,000.00
	1870	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$450.000	6	\$2,700.00

Project J9S3646 - Total \$336,403.00

Overall - Total \$483,937.78

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
J9S3640	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	335.10000	\$113.33	\$37,976.88
	0090	MISC.	Material			-335.10000	\$113.33	(\$37,976.88)
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adj for 6.17 & 6.18 BB & BP1 (-439.68) + (-10.62) = (-450.30)			(\$450.30)
	0100	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$60.00	\$180.00
	0100	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-3	\$60.00	(\$180.00)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	536.80000	\$0.50	\$268.40
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-536.80000	\$0.50	(\$268.40)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2,060	\$0.50	\$1,030.00
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,060	\$0.50	(\$1,030.00)
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,620.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
	0390	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,000.00)
	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	109	\$195.00	\$21,255.00
	0420	BRIDGE APPROACH SLAB	Material			-109	\$195.00	(\$21,255.00)



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Progress Estimate Number 20		Contract ID Prime Contractor	240119-H07 Joe's Bridge & Grading, Inc.		Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$3,496,705.10 \$112,926.37 \$3,609,631.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3640		(MINOR ROAD)							
	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adj for 6.17 & 6.18 for BB and BP1 (-128.43) + (-5.91) = (-134.34)				(\$134.34)
J9S3646	1510	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		62	\$40.00	\$2,480.00
	1510	FURNISHING TYPE 2 ROCK BLANKET	Material				-62	\$40.00	(\$2,480.00)
	1620	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		93	\$4.00	\$372.00
	1620	SEPARATION GEOTEXTILE	Material				-93	\$4.00	(\$372.00)
	1700	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		85	\$10.00	\$850.00
	1700	TYPE C BERM	Material				-85	\$10.00	(\$850.00)
	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6,972.75)
	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$378.00)
	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun				-6	\$135.00	(\$810.00)
	1780	PRE-BORE FOR PILING	Overrun				-4	\$175.00	(\$700.00)
	1790	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$690.00)
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		27.40000	\$1,500.00	\$41,100.00
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material				-27.40000	\$1,500.00	(\$41,100.00)
	1830	NU 63, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		354	\$460.00	\$162,840.00
	1830	NU 63, PRESTRESSED CONCRETE NU-GIRDER	Material				-354	\$460.00	(\$162,840.00)
	1850	SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$7,140.00)
	1870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$714.00)
	5302	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		448	\$34.00	\$15,232.00
5302	MISC.	Material				-448	\$34.00	(\$15,232.00)	
5303	WORK ZONE TRAFFIC	Material		This adjustment offsets the original system-		1	\$36,000.00	\$36,000.00	



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<b>Progress Estimate Number</b> 20		<b>Contract ID</b> 240119-H07 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> June 16, 2025 <b>Pay Period End</b> June 30, 2025		<b>Original Contract Amount</b> \$3,496,705.10 <b>Net Change Order Amount</b> \$112,926.37 <b>Current Contract Amount</b> \$3,609,631.47			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3646		SIGNAL SYSTEM			generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	\$36,000.00	(\$36,000.00)
	5304	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	69	\$37.50	\$2,587.50
	5304	CHANNELIZER (TRIM-LINE)	Material			-69	\$37.50	(\$2,587.50)
	5304	CHANNELIZER (TRIM-LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39	\$37.50	(\$1,462.50)
	5306	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	20	\$15.00	\$300.00
	5306	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-20	\$15.00	(\$300.00)
<b>Total</b>								<b>(\$61,821.89)</b>



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3640	FAS S703(78)	Bridge replacement	Z	SCOTT	over Drainage Ditch 1
J9S3642	FAS-S704(021)	Bridge superstructure replacement	P	STODDARD	over Drainage Ditch 35
J9S3645	FAS S703(71)	Bridge replacement	D	CAPE GIRARDEAU	over Byrd Creek
J9S3646	FAS S703(80)	Bridge replacement	ZZ	BOLLINGER	over Little Crooked Creek
Totals by Job Numbers					
J9S3640			This Estimate	Previous	To Date
	Posted Item Pay		\$147,534.78	\$628,197.60	\$775,732.38
	Gross Item Adjustments		(\$42,954.64)	\$39,321.62	(\$3,633.02)
	Gross Item Pay		\$104,580.14	\$667,519.22	\$772,099.36
	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
J9S3642			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$533,122.40	\$533,122.40
	Gross Item Adjustments		\$0.00	(\$1,066.19)	(\$1,066.19)
	Gross Item Pay		\$0.00	\$532,056.21	\$532,056.21
	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
J9S3645			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,411,589.80	\$1,411,589.80
	Gross Item Adjustments		\$0.00	(\$1,178.18)	(\$1,178.18)
	Gross Item Pay		\$0.00	\$1,410,411.62	\$1,410,411.62
	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
J9S3646			This Estimate	Previous	To Date
	Posted Item Pay		\$336,403.00	\$174,784.50	\$511,187.50
	Gross Item Adjustments		(\$18,867.25)	\$25,118.75	\$6,251.50
	Gross Item Pay		\$317,535.75	\$199,903.25	\$517,439.00
	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 July 4, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 3049910, Project Item Line Number 5302, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 3049910, Project Item Line Number 5302, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 6096010A, Project Item Line Number 0100, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6113020, Project Item Line Number 1510, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6161025, Project Item Line Number 5304, Material Set 616102596, Material 0616TMTCC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTCC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6162000A, Project Item Line Number 5303, Material Set 6162000A96, Material 0616TMTCC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTCC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6205309, Project Item Line Number 5306, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6240104A, Project Item Line Number 1620, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 7032003, Project Item Line Number 1800, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 7056024, Project Item Line Number 1830, Material Set 705602496, Material 0705INCRCPSSX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSX is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 8061050, Project Item Line Number 1700, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7021212, Minor Item.	Change Order Forthcoming	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 1780, Contract Line Item Number 1780, Item 7026000, Minor Item.	Change Order Forthcoming	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 5304, Contract Line Item Number 5304, Item 6161025, Minor Item.	Change Order Forthcoming	seabad1	Acknowledged



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

Report Generated on July 4, 2025

**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-H07	J9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	291.00	\$18.00	\$5,238.00
		0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	72.00	\$30.00	\$2,160.00
		0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$6.00	\$1,308.00
		0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$95.00	\$5,035.00
		0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	61.00	\$30.00	\$1,830.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$3,600.00	\$4,320.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.00	0.00	335.00	SQYD	335.00	\$18.00	\$6,030.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	141.00	\$35.00	\$4,935.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	335.10	\$113.33	\$37,976.88
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$60.00	\$180.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$30.00	\$90.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$40.00	\$7,320.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$38.00	\$6,954.00
		0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	447.00	\$9.00	\$4,023.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,825.00	\$69,825.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	671.00	0.00	671.00	LF	536.80	\$0.50	\$268.40
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	2,060.00	\$0.50	\$1,030.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,406.00	0.00	2,406.00	LF	2,406.00	\$0.75	\$1,804.50
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	390.00	\$4.00	\$1,560.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	179.00	\$65.00	\$11,635.00
		0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	45.00	\$76.00	\$3,420.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$565.00	\$1,695.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0280	7329902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,400.00	\$4,200.00
		0001	0290	7329902	MISC.30 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0300	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$24.50	\$1,323.00
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$7,500.00	\$0.00
		0001	0350	8061019	SILT FENCE	658.00	0.00	658.00	LF	658.00	\$3.50	\$2,303.00
		0001	0360	8061050	TYPE C BERM	213.00	0.00	213.00	LF	213.00	\$10.00	\$2,130.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000.00
		0070	0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$30.00	\$3,000.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$195.00	\$21,255.00
		0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	180.10	465.10	LF	465.10	\$156.00	\$72,555.60
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,400.00
		0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	\$675.00	\$9,450.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	24.20	\$1,500.00	\$36,300.00
		0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	182.00	\$151.00	\$27,482.00
		0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	213.00	\$545.00	\$116,085.00
		0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	211.00	\$529.00	\$111,619.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,982.00	\$24,982.00





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

Report Generated on July 4, 2025

**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-H07	Project J9S3640 - Total Value Posted to Date as of Report Generated Date											\$775,732.38
	J9S3642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0530	2031000	CLASS A EXCAVATION	548.00	0.00	548.00	CUYD	548.00	\$18.00	\$9,864.00
		0001	0535	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	33.00	\$95.00	\$3,135.00
		0001	0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	255.00	\$18.00	\$4,590.00
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	29.00	\$30.00	\$870.00
		0001	0560	4019905	MISC.OPTIONAL PAVEMENT	255.00	0.00	255.00	SQYD	255.00	\$111.13	\$28,338.15
		0001	0570	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$80.00	\$2,480.00
		0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$40.00	\$13,000.00
		0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$35.00	\$11,375.00
		0001	0600	6149902	MISC.30 IN FLAP GATE	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,500.00
		0001	0610	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	148.00	\$18.00	\$2,664.00
		0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0630	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	-4.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	0651	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,860.00	\$55,860.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,773.00	-1,773.00	0.00	LF	0.00	\$0.75	\$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	271.00	0.00	271.00	LF	271.00	\$0.75	\$203.25
		0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	487.00	0.00	487.00	SQYD	487.00	\$4.00	\$1,948.00
		0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0700	7250330A	30 IN. PIPE GROUP B	222.00	0.00	222.00	LF	222.00	\$75.00	\$16,650.00
		0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	0730	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$24.50	\$784.00
		0001	0740	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0750	8061019	SILT FENCE	149.00	-149.00	0.00	LF	0.00	\$3.90	\$0.00
		0001	0760	8061050	TYPE C BERM	103.00	0.00	103.00	LF	103.00	\$10.00	\$1,030.00
		0040	0770	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	87.00	\$30.00	\$2,610.00
		0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0040	0790	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$36.00	\$1,296.00
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0810	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0070	0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$195.00	\$19,890.00
		0070	0830	7034216	TYPE H BARRIER	165.00	0.00	165.00	LF	165.00	\$155.00	\$25,575.00
		0070	0840	7034226	SLAB ON CONCRETE ADJACENT BEAM	226.00	0.00	226.00	SQYD	226.00	\$395.00	\$89,270.00
		0070	0850	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	320.00	0.00	320.00	LF	320.00	\$425.00	\$136,000.00
		0070	0860	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0070	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	\$250.00	\$12,000.00
	Project J9S3642 - Total Value Posted to Date as of Report Generated Date											\$533,122.40
	J9S3645	0001	0900	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0001	0910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0920	2031000	CLASS A EXCAVATION	655.00	0.00	655.00	CUYD	655.00	\$18.00	\$11,790.00
		0001	0930	2036000	COMPACTING EMBANKMENT	233.00	0.00	233.00	CUYD	233.00	\$6.00	\$1,398.00
		0001	0940	2064000	POROUS BACKFILL	66.00	0.00	66.00	CUYD	66.00	\$95.00	\$6,270.00
		0001	0950	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$750.00	\$750.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	303.00	0.00	303.00	SQYD	303.00	\$18.00	\$5,454.00
		0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.00	0.00	97.00	TONS	97.00	\$164.16	\$15,923.52
		0001	0980	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	111.00	0.00	111.00	TONS	111.00	\$150.96	\$16,756.56
		0001	0990	4071005	TACK COAT	81.00	0.00	81.00	GAL	81.00	\$3.38	\$273.78
		0001	1000	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,880.00
		0001	1010	6096041	PLACING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,880.00
		0001	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00
		0001	1030	6113040	PLACING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00





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

Report Generated on July 4, 2025

**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-H07	J9S3645	0001	1040	6161005	CONSTRUCTION SIGNS	755.00	-15.00	740.00	SQFT	740.00	\$7.00	\$5,180.00
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	1060	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48.00	-48.00	0.00	LF	0.00	\$40.00	\$0.00
		0001	1090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,000.00	\$0.00
		0001	1091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,995.00	\$134,995.00
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	\$0.80	\$1,008.00
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	\$0.60	\$756.00
		0001	1120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	786.00	-174.00	612.00	SQYD	612.00	\$15.37	\$9,406.44
		0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,285.00	0.00	1,285.00	SQYD	1,285.00	\$4.00	\$5,140.00
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	1150	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	1160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	1170	8061005	ROCK DITCH CHECK	86.00	0.00	86.00	LF	86.00	\$24.50	\$2,107.00
		0001	1180	8061016	SEDIMENT REMOVAL	17.00	-5.00	12.00	CUYD	12.00	\$10.00	\$120.00
		0001	1190	8061019	SILT FENCE	1,970.00	-1,720.00	250.00	LF	250.00	\$3.50	\$875.00
		0001	1200	8061050	TYPE C BERM	430.00	-187.00	243.00	LF	243.00	\$10.00	\$2,430.00
		0010	1210	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$32.00	\$6,016.00
		0010	1220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0070	1240	2061000	CLASS 1 EXCAVATION	139.00	0.00	139.00	CUYD	139.00	\$30.00	\$4,170.00
		0070	1250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0070	1260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$198.00	\$21,186.00
		0070	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	16.00	4.00	20.00	LF	20.00	\$1,750.00	\$35,000.00
		0070	1280	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$1,750.00	\$77,000.00
		0070	1290	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1300	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$240.00	\$20,160.00
		0070	1310	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	-8.00	160.00	LF	160.00	\$135.00	\$21,600.00
		0070	1330	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	\$175.00	\$25,200.00
		0070	1340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	70.10	-1.00	69.10	CUYD	69.10	\$1,500.00	\$103,650.00
		0070	1360	7034219A	TYPE D BARRIER	422.00	0.00	422.00	LF	422.00	\$136.00	\$57,392.00
		0070	1370	7034221	SLAB ON CONCRETE NU-GIRDER	572.00	0.00	572.00	SQYD	572.00	\$498.00	\$284,856.00
		0070	1380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	569.00	0.00	569.00	LF	569.00	\$435.00	\$247,515.00
		0070	1390	7061060	REINFORCING STEEL (BRIDGES)	19,110.00	0.00	19,110.00	LB	19,110.00	\$2.65	\$50,641.50
		0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$395.00	\$2,370.00
		0070	1420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$395.00	\$4,740.00
		0010	5201	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$2,760.00	\$2,760.00
Project J9S3645 - Total Value Posted to Date as of Report Generated Date												\$1,411,589.80
J9S3646	0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.83	\$4,000.00	\$3,320.00	
		1435	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	0.00	\$95.00	\$0.00	
		1440	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$2,100.00	\$0.00	
		1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	457.00	0.00	457.00	SQYD	0.00	\$18.00	\$0.00	
		1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	38.00	0.00	38.00	SQYD	0.00	\$18.00	\$0.00	
		1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	SQYD	0.00	\$18.00	\$0.00	
		1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	36.10	0.00	36.10	TONS	0.00	\$315.09	\$0.00	
		1490	4039905	MISC.OPTIONAL PAVEMENT	350.00	0.00	350.00	SQYD	0.00	\$95.58	\$0.00	
		1500	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	\$3.38	\$0.00	
		1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$40.00	\$2,480.00	
		1520	6113040	PLACING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$38.00	\$2,356.00	
		1530	6161005	CONSTRUCTION SIGNS	144.00	94.00	238.00	SQFT	224.00	\$14.00	\$3,136.00	



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

Report Generated on July 4, 2025

**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-H07	J9S3646	0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	1550	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1570	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	1571	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$74,338.00	\$37,169.00
		0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$0.50	\$0.00
		0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,876.00	0.00	2,876.00	LF	0.00	\$0.50	\$0.00
		0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	0.00	\$0.75	\$0.00
		0001	1620	6240104A	SEPARATION GEOTEXTILE	93.00	0.00	93.00	SQYD	93.00	\$4.00	\$372.00
		0001	1630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	1640	8059901	MISC SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	1.00	0.00	1.00	LS	0.00	\$6,850.00	\$0.00
		0001	1650	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.00
		0001	1660	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$110.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$24.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0.00
		0001	1690	8061019	SILT FENCE	380.00	0.00	380.00	LF	0.00	\$3.90	\$0.00
		0001	1700	8061050	TYPE C BERM	85.00	0.00	85.00	LF	85.00	\$10.00	\$850.00
		0040	1710	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$30.00	\$0.00
		0040	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0040	1730	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.00
		0070	1740	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$30.00	\$2,700.00
		0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$198.00	\$0.00
		0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	246.00	\$135.00	\$33,210.00
		0070	1780	7026000	PRE-BORE FOR PILING	213.00	0.00	213.00	LF	217.00	\$175.00	\$37,975.00
		0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	27.40	\$1,500.00	\$41,100.00
		0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	0.00	\$135.00	\$0.00
		0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	70.80	\$495.00	\$35,046.00
		0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	354.00	\$460.00	\$162,840.00
		0070	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$750.00	\$15,000.00
		0070	1860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.00
		0001	5301	6119910	MISC.Furnish and Place Type 2 Rock Blanket-Tons	0.00	600.00	600.00	TONS	508.00	\$48.00	\$24,384.00
		0001	5302	3049910	MISC.3 inch minus or base rock for surfacing	0.00	500.00	500.00	TONS	448.00	\$34.00	\$15,232.00
		0001	5303	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$36,000.00	\$36,000.00
		0001	5304	6161025	CHANNELIZER (TRIM-LINE)	0.00	30.00	30.00	EA	69.00	\$37.50	\$2,587.50
		0001	5305	2035500	EMBANKMENT IN PLACE	0.00	200.00	200.00	CUYD	0.00	\$28.00	\$0.00
		0001	5306	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	20.00	20.00	LF	20.00	\$15.00	\$300.00
Project J9S3646 - Total Value Posted to Date as of Report Generated Date												\$511,187.50
240119-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$3,231,632.08



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

Report Generated on July 4, 2025

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

Project: J9S3640

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
0090	4019905	MISC.	6/17/25	7/1/25	1	335.10	SQYD	Rte Z Scott	77+84	L/R CL	81+80	L/R CL	Shoulder Widening East & West Ends
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/23/25	7/1/25	1	536.80	LF	Rte Z Scott	77+84	R/CL	81+80	R/CL	White Edgeline 4 IN Pd at 80% until reflectivity acceptance 671 LF - 20% = 536.80 LF 396' - 77+84-81+80 275' - 77+88-80+63
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/23/25	7/1/25	1	2,060.00	LF	Rte Z Scott	62+00	L/R CL	90+00	L/R CL	Yellow Int/Solid Edgeline 4 IN Pd at 80% until reflectivity acceptance 2575 LF - 20% = 2060 LF 225' Int Yell / 1000' Sol Yell / 900' Sol Yell / 450' Int Yell
0210	6207001	PAVEMENT MARKING REMOVAL	6/23/25	7/1/25	1	2,406.00	LF	Rte Z Scott	62+00	L/R CL	90+00	L/R CL	Yellow & White Stripe Removal
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/23/25	7/1/25	1	2.00	EA	Rte Z Scott	78+09	L/R CL	79+02	L/R CL	MGS BATS L/Rt for Structure A9193
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/23/25	7/1/25	1	2.00	EA	Rte Z Scott	78+09	L/R CL	79+02	L/R CL	CWET for Structure A9193
0390	6063017	TYPE C CRASHWORTHY END TERMINAL	6/23/25	7/1/25	1	2.00	EA	Rte Z Scott	79+89	L/R CL	80+18	L/R CL	CWET for Structure A9193
0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/17/25	7/1/25	1	109.00	SQYD	Rte Z Scott	79+89	L/R CL	80+02	L/R CL	Brg App Slab East & West Ends

Project: J9S3646

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
1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/25/25	6/30/25	1	62.00	CUYD	Rte ZZ BoCo A9194	110+82	L/R CL	112+36	L/R CL	T-2 Rock Blanket at EBs 1 & 2. 110+82 to 111+07 LT 110+90 to 111+17 RT 111+94 to 112+27 LT 112+03 to 112+36 RT
1520	6113040	PLACING TYPE 2 ROCK BLANKET	6/25/25	6/30/25	1	62.00	CUYD	Rte ZZ BoCo A9194	110+82	L/R CL	112+36	L/R CL	T-2 Rock Blanket at EBs 1 & 2. 110+82 to 111+07 LT 110+90 to 111+17 RT 111+94 to 112+27 LT 112+03 to 112+36 RT
1571	6181000	MOBILIZATION	6/16/25	7/1/25	1	0.50	LS	Rte ZZ BoCo A9194	110+08		112+98		Payments 1 & 2
1620	6240104A	SEPARATION GEOTEXTILE	6/25/25	6/30/25	1	93.00	SQYD	Rte ZZ BoCo	110+80	L/R CL	112+36	L/R CL	Geotextile Fabric installed under T-2 Rock Blanket at EBs 1 & 2. 110+82 to 111+07 LT 110+90 to 111+17 RT 111+94 to 112+27 LT 112+03 to 112+36 RT
1700	8061050	TYPE C BERM	6/23/25	7/1/25	1	85.00	LF	Rte ZZ BoCo	111+18	L/R CL	112+30	L/R CL	Initially installed but damaged by 2 flood events.
1740	2061000	CLASS 1 EXCAVATION	6/23/25	7/1/25	1	90.00	CUYD	Rte ZZ BoCo	110+79	L/R CL	112+38	L/R CL	Excavation for Structure A9194
1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	6/16/25	7/1/25	1	114.00	LF	Rte ZZ BoCo A9194	79+09	L/R CL			End Bent #1 Piles #1-#6 HP12x53 Driven at 500 kips Pile #1 @ 25'-6.5"= 18.5' Pile #2 @ 25'-6.2" (6.167)=18.83' Pile #3 @ 25'-6.5"= 18.5' Pile #4 @ 25'-6.1-1/2" (6.083)= 18.92' Pile #5 @ 25'-5.5" = 19.5' Pile #6 @ 25'-6.1 1/2' (6.083) = 18.92' Total 113.17 Pay at 114 LF
1780	7026000	PRE-BORE FOR PILING	6/16/25	7/1/25	1	100.00	LF	Rte ZZ BoCo A9194	79+09	L/R CL			End Bent 1 Pre-Bore for Piles #1, #2, #3, #4, #5, #6 @ 16.7' LF = 100 LF 465.23 EL - 467 Min Pre-Bore-1.5 L in cap = 16.7 LF
1790	7027000	PILE POINT REINFORCEMENT	6/16/25	7/1/25	1	6.00	EA	Rte ZZ BoCo A9194	110+08	CL EB1			Piles 1-6 pile points for HP12x53
1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6/26/25	6/30/25	1	27.40	CUYD	Rte ZZ BoCo 3646	110+82	L/R CL	112+19	L/R CL	B1-Air Concrete for End Bents 1 & 2 for Brg A9194
1820	7034221	SLAB ON CONCRETE NU-GIRDER	6/30/25	7/2/25	1	70.80	SQYD	Rte ZZ BoCo A9194	110+98	L/R CL	112+19	L/R CL	20% Pay for Precast Panel Decks - precast panel placement 354 SY - 283.2 SY = 70.8 SY (20%)
1830	7056024	NU 63, PRESTRESSED CONC NU-GIRDER	6/26/25	6/30/25	1	354.00	LF	Rte ZZ BoCo A9194 3646	110+98	L/R CL	112+19	L/R CL	NU Girders from Illinois Pre-Stress Plant.
1850	7123610	SLAB DRAIN	6/30/25	7/2/25	1	20.00	EA	Rte ZZ BoCo A9194 3646	110+82	L/R CL	112+19	L/R CL	Slab drain brackets installed in deck at 10' centers at 23-3/4" from edge of slab for 7 drains.
1870	7161000	PLAIN NEOPRENE BEARING PAD	6/26/25	6/30/25	1	6.00	EA	Rte ZZ BoCo	110+98	L/R CL	112+19	L/R CL	Installed on Girders 1 - 2 - 3

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0020	CLASS A EXCAVATION	Price FUEL		19	Jun 17, 2025	SYSTEM	(\$21.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$21.07)	
			Price FUEL - Total					(\$21.07)	
	0020 - Total							(\$21.07)	
	0030	EMBANKMENT IN PLACE	Material		19	Jun 17, 2025	SYSTEM	(\$2,160.00)	
					19	Jun 17, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Price FUEL		19	Jun 17, 2025	SYSTEM	(\$9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$9.12)	
			Price FUEL - Total					(\$9.12)	
	0030 - Total							(\$9.12)	
	0040	COMPACTING EMBANKMENT	Material		19	Jun 17, 2025	SYSTEM	(\$1,308.00)	
					19	Jun 17, 2025	SYSTEM	\$1,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0040 - Total							\$0.00	
	0045	POROUS BACKFILL	Material		19	Jun 17, 2025	SYSTEM	(\$5,035.00)	
					19	Jun 17, 2025	SYSTEM	\$5,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0045 - Total							\$0.00	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jun 17, 2025	SYSTEM	(\$6,030.00)	
					19	Jun 17, 2025	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Price FUEL		19	Jun 17, 2025	SYSTEM	(\$18.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$18.19)	
			Price FUEL - Total					(\$18.19)	
	0070 - Total							(\$18.19)	
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		19	Jun 17, 2025	SYSTEM	(\$4,935.00)	
					19	Jun 17, 2025	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0080 - Total							\$0.00	
	0090	MISC.	Material		20	Jul 2, 2025	SYSTEM	(\$37,976.88)	
					20	Jul 2, 2025	SYSTEM	\$37,976.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3640	0090	MISC.	Material - Total						\$0.00	
			Other Item Adjustment	ACAD	20	Jul 2, 2025	seabad1	(\$450.30)	AC Adj for 6.17 & 6.18 BB & BP1 (-439.68) + (-10.62) = (-450.30)	
				ACAD - Total					(\$450.30)	
				Other Item Adjustment - Total					(\$450.30)	
			0090 - Total						(\$450.30)	
	0100	FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jun 17, 2025	SYSTEM	(\$180.00)		
					19	Jun 17, 2025	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					20	Jul 2, 2025	SYSTEM	(\$180.00)		
					20	Jul 2, 2025	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0100 - Total						\$0.00	
	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		16	May 2, 2025	SYSTEM	(\$4,760.00)		
					16	May 2, 2025	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	May 17, 2025	SYSTEM	(\$4,760.00)		
					17	May 17, 2025	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0120 - Total						\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Jul 2, 2025	SYSTEM	(\$268.40)		
					20	Jul 2, 2025	SYSTEM	\$268.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0190 - Total						\$0.00	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	Jul 2, 2025	SYSTEM	(\$1,030.00)		
					20	Jul 2, 2025	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0200 - Total						\$0.00	
	0280	MISC. FLARED END SECTIONS	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,728.00)	
			Construction Stockpile - Total						(\$1,728.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,728.00	
			Construction Stockpile STMI - Total					\$1,728.00		
			0280 - Total						\$0.00	
	0290	MISC. FLARED END SECTIONS	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$750.00)	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0290	MISC. FLARED END SECTIONS	Construction Stockpile - Total					(\$750.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$750.00	
			Construction Stockpile STMI - Total					\$750.00	
			0290 - Total					\$0.00	
	0320	ROCK DITCH CHECK	Material		16	May 2, 2025	SYSTEM	(\$1,323.00)	
					16	May 2, 2025	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$1,323.00)	
					17	May 17, 2025	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0320 - Total					\$0.00	
	0360	TYPE C BERM	Material		16	May 2, 2025	SYSTEM	(\$2,130.00)	
					16	May 2, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$2,130.00)	
					17	May 17, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$2,130.00)	
					18	Jun 2, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$2,130.00)	
					19	Jun 17, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0360 - Total					\$0.00	
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$3,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,620.00)	
			Construction Stockpile - Total					(\$3,620.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,620.00	
			Construction Stockpile STMI - Total					\$3,620.00	
			0370 - Total					\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,750.00)	
			Construction Stockpile - Total					(\$3,750.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,750.00	
			Construction Stockpile STMI - Total					\$3,750.00	
			0380 - Total					\$0.00	



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Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0390	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$35,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,000.00)	
			Construction Stockpile - Total					(\$35,000.00)	
			Construction Stockpile STMI		2	Jun 3, 2024	SYSTEM	\$35,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,000.00	
			Construction Stockpile STMI - Total					\$35,000.00	
			0390 - Total					\$0.00	
	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		20	Jul 2, 2025	SYSTEM	(\$21,255.00)	
					20	Jul 2, 2025	SYSTEM	\$21,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	20	Jul 2, 2025	seabad1	(\$134.34)	AC Adj for 6.17 & 6.18 for BB and BP1 (-128.43) + (-5.91) = (-134.34)
				ACAD - Total				(\$134.34)	
			Other Item Adjustment - Total					(\$134.34)	
			0420 - Total					(\$134.34)	
	0430	GALVANIZED CIP CONCR PILES (14 IN)	Material		16	May 2, 2025	SYSTEM	(\$72,555.60)	
					16	May 2, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$72,555.60)	
					17	May 17, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$72,555.60)	
					18	Jun 2, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$72,555.60)	
					19	Jun 17, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$28,095.60)	
					19	Jun 17, 2025	SYSTEM	\$28,095.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',156.00000 - 156.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0430 - Total					\$0.00	
	0450	PILE POINT REINFORCEMENT	Material		16	May 2, 2025	SYSTEM	(\$9,450.00)	
					16	May 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$9,450.00)	
					17	May 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$9,450.00)	





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3640	0450	PILE POINT REINFORCEMENT	Material			2025								
					18	Jun 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jun 17, 2025	SYSTEM	(\$9,450.00)						
					19	Jun 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					- Total				\$0.00					
					Material - Total				\$0.00					
					Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$2,700.00)				
							19	Jun 17, 2025	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '675.00000 - 675.00000, 'is applied (if non-zero).			
					Overrun - Total				\$0.00					
					Overrun - Total				\$0.00					
			0450 - Total								\$0.00			
			0470	TYPE H BARRIER	Material		18	Jun 2, 2025	SYSTEM	(\$21,985.60)				
							18	Jun 2, 2025	SYSTEM	\$21,985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							19	Jun 17, 2025	SYSTEM	(\$27,482.00)				
	19	Jun 17, 2025					SYSTEM	\$27,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
	- Total						\$0.00							
	Material - Total						\$0.00							
	0470 - Total								\$0.00					
	0490	27 IN., PRESTRESSED CONC SPREAD BOX BM					Material		17	May 17, 2025	SYSTEM	(\$111,619.00)		
									17	May 17, 2025	SYSTEM	\$111,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									- Total				\$0.00	
			Material - Total						\$0.00					
			Other Item Adjustment	SUBI	17	May 17, 2025			seabad1	(\$3,000.00)	Rte Z Scott A9193 Reduction of payment due to incorrectly cut strands on all 3 box beams set today on structure that were cast at the County Materials Pre-Stress Plant-Salem, Illinois. Agreed up by all parties post STL Materials Inspection findings per email 9/13/24.			
										SUBI - Total	(\$3,000.00)			
			Other Item Adjustment - Total				(\$3,000.00)							
			0490 - Total								(\$3,000.00)			
			0500	VERTICAL DRAIN AT END BENTS	Construction Stockpile		18	Jun 2, 2025	SYSTEM	(\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total										(\$1,560.00)				
Construction Stockpile - Total										(\$1,560.00)				
Construction Stockpile STMI		12			Nov 18, 2024	SYSTEM	\$1,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
							- Total				\$1,560.00			
Construction Stockpile STMI - Total					\$1,560.00									
0500 - Total								\$0.00						
0510	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	May 17, 2025	SYSTEM	(\$552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
							- Total				(\$552.00)			
							Construction Stockpile - Total				(\$552.00)			
		Construction		4	Jul 17,	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0510	PLAIN NEOPRENE BEARING PAD	Stockpile STMA			2024			
				- Total				\$552.00	
				Construction Stockpile STMA - Total				\$552.00	
				0510 - Total				\$0.00	
	J9S3640 - Total								(\$3,633.02)
J9S3642	0530	CLASS A EXCAVATION	Price FUEL		11	Nov 4, 2024	SYSTEM	(\$11.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 2, 2024	SYSTEM	(\$8.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$20.41)	
				Price FUEL - Total				(\$20.41)	
				0530 - Total				(\$20.41)	
	0540	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Nov 18, 2024	SYSTEM	(\$4,590.00)	
					12	Nov 18, 2024	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Price FUEL		12	Nov 18, 2024	SYSTEM	(\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13.67)	
				Price FUEL - Total				(\$13.67)	
			0540 - Total				(\$13.67)		
	0560	MISC.	Material		13	Dec 2, 2024	SYSTEM	(\$28,338.15)	
					13	Dec 3, 2024	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$28,338.15)	
					14	Jan 2, 2025	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
Other Item Adjustment				ACAD	13	Dec 3, 2024	seabad1	(\$425.22)	Misc Opt Pvmt AC ADJ BB
					13	Dec 3, 2024	seabad1	(\$95.35)	Misc Opt Pvmt AC ADJ BP1
ACAD - Total				(\$520.57)					
Other Item Adjustment - Total				(\$520.57)					
0560 - Total				(\$520.57)					
0580			FURNISHING TYPE 2 ROCK BLANKET	Material		11	Nov 4, 2024	SYSTEM	(\$11,700.00)
		11			Nov 4, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
	0580 - Total				\$0.00				
0600	MISC. DRAINAGE FITTINGS	Construction Stockpile		12	Nov 18, 2024	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Dec 2, 2024	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,000.00)		
			Construction Stockpile - Total				(\$3,000.00)		
		Construction Stockpile		12	Nov 18, 2024	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3642	0600	MISC. DRAINAGE FITTINGS	STMI	- Total				\$3,000.00		
				Construction Stockpile STMI - Total				\$3,000.00		
				0600 - Total				\$0.00		
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Dec 2, 2024	SYSTEM	(\$203.25)		
					13	Dec 3, 2024	SYSTEM	\$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Jan 2, 2025	SYSTEM	(\$203.25)		
					14	Jan 2, 2025	SYSTEM	\$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0670 - Total				\$0.00	
	0680	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Nov 4, 2024	SYSTEM	(\$1,948.00)		
					11	Nov 4, 2024	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0680 - Total				\$0.00	
	0710	MULCHING	Material		13	Dec 2, 2024	SYSTEM	(\$3,000.00)		
					13	Dec 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Jan 2, 2025	SYSTEM	(\$3,000.00)		
					14	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0710 - Total				\$0.00	
	0720	SEEDING - COOL SEASON GRASSES	Material		13	Dec 2, 2024	SYSTEM	(\$3,850.00)		
					13	Dec 3, 2024	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Jan 2, 2025	SYSTEM	(\$3,850.00)		
					14	Jan 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0720 - Total				\$0.00	
	0730	ROCK DITCH CHECK	Material		13	Dec 2, 2024	SYSTEM	(\$784.00)		
					13	Dec 3, 2024	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Jan 2, 2025	SYSTEM	(\$784.00)		
					14	Jan 2, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Apr 16, 2025	SYSTEM	(\$784.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3642	0730	ROCK DITCH CHECK	Material		15	Apr 16, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	May 2, 2025	SYSTEM	(\$784.00)					
					16	May 2, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	May 17, 2025	SYSTEM	(\$784.00)					
					17	May 17, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0730 - Total			\$0.00					
					0760	TYPE C BERM	Material		11	Nov 4, 2024	SYSTEM	(\$1,030.00)	
									11	Nov 4, 2024	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total			\$0.00									
	Material - Total			\$0.00									
	0760 - Total			\$0.00									
	0770	2 IN. PSST POST - 12 GA.	Material		13	Dec 2, 2024	SYSTEM	(\$2,610.00)					
					13	Dec 3, 2024	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					14	Jan 2, 2025	SYSTEM	(\$2,610.00)					
					14	Jan 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					15	Apr 16, 2025	SYSTEM	(\$2,610.00)					
					15	Apr 16, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	May 2, 2025	SYSTEM	(\$2,610.00)					
					16	May 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
17					May 17, 2025	SYSTEM	(\$2,610.00)						
17					May 17, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
- Total					\$0.00								
Material - Total					\$0.00								
0770 - Total					\$0.00								
0780					DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Dec 2, 2024	SYSTEM	(\$600.00)		
								13	Dec 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	14	Jan 2, 2025	SYSTEM	(\$1,800.00)									
	14	Jan 2, 2025	SYSTEM	\$1,800.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	15	Apr 16, 2025	SYSTEM	(\$1,800.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0780	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		15	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$1,800.00)	
					16	May 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$1,800.00)	
					17	May 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0780 - Total			\$0.00	
					13	Dec 2, 2024	SYSTEM	(\$1,296.00)	
					13	Dec 3, 2024	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	0790	SHF-FLAT SHEET FLUORESCENT	Material		14	Jan 2, 2025	SYSTEM	(\$1,296.00)	
					14	Jan 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	(\$1,296.00)	
					15	Apr 16, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$1,296.00)	
					16	May 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$1,296.00)	
					17	May 17, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$1,296.00)	
					18	Jun 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$1,296.00)	
					19	Jun 17, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0790 - Total			\$0.00	
	0820	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Dec 2, 2024	SYSTEM	(\$19,890.00)	
					13	Dec 3, 2024	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$19,890.00)	
					14	Jan 2, 2025	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3642	0820	BRIDGE APPROACH SLAB (MINOR ROAD)	Material - Total						\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2024	seabad1	(\$223.40)	Brg Appr Slab AC ADJ BB	
					13	Dec 3, 2024	seabad1	(\$38.14)	Brg Appr Slab AC ADJ BP1	
				ACAD - Total						(\$261.54)
			Other Item Adjustment - Total						(\$261.54)	
	0820 - Total							(\$261.54)		
	0830	TYPE H BARRIER	Material		13	Dec 2, 2024	SYSTEM	(\$25,575.00)		
					13	Dec 3, 2024	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Jan 2, 2025	SYSTEM	(\$25,575.00)		
					14	Jan 2, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
15					Apr 16, 2025	SYSTEM	(\$25,575.00)			
15					Apr 16, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
16					May 2, 2025	SYSTEM	(\$25,575.00)			
16					May 2, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
17					May 17, 2025	SYSTEM	(\$25,575.00)			
17					May 17, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
18					Jun 2, 2025	SYSTEM	(\$25,575.00)			
18					Jun 2, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
19					Jun 17, 2025	SYSTEM	(\$25,575.00)			
19					Jun 17, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						\$0.00				
Material - Total						\$0.00				
0830 - Total							\$0.00			
0840	SLAB ON CONCRETE ADJACENT BEAM	Material		12	Nov 18, 2024	SYSTEM	(\$89,270.00)			
				12	Nov 18, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				13	Dec 2, 2024	SYSTEM	(\$89,270.00)			
				13	Dec 3, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				14	Jan 2, 2025	SYSTEM	(\$89,270.00)			
				14	Jan 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				15	Apr 16, 2025	SYSTEM	(\$89,270.00)			
				15	Apr 16, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3642	0840	SLAB ON CONCRETE ADJACENT BEAM	Material						Estimate Exception 2 on the current Payment Estimate.				
					16	May 2, 2025	SYSTEM	(\$89,270.00)					
					16	May 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	May 17, 2025	SYSTEM	(\$89,270.00)					
					17	May 17, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0840 - Total			\$0.00					
	0850	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	Material		11	Nov 4, 2024	SYSTEM	(\$136,000.00)					
					11	Nov 4, 2024	SYSTEM	\$136,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Other Item Adjustment	SUBI	11	Nov 4, 2024	seabad1	(\$250.00)	Bridge R01851 Double Tee Girder had strands incorrectly cut on one end. Resolution to the allowable splice chuck to correct strand projection and deduct of \$250 to correct the issue.		
					SUBI - Total			(\$250.00)					
					Other Item Adjustment - Total			(\$250.00)					
					0850 - Total			(\$250.00)					
	0880	ALUMINUM EPOXY-MASTIC PRIMER	Material		11	Nov 4, 2024	SYSTEM	(\$2,500.00)					
					11	Nov 4, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0880 - Total			\$0.00					
					0890	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		11	Nov 4, 2024	SYSTEM	(\$1,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$1,488.00)	
									Construction Stockpile - Total			(\$1,488.00)	
	Construction Stockpile STMI		4	Jul 17, 2024			SYSTEM	\$1,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$1,488.00						
			Construction Stockpile STMI - Total				\$1,488.00						
			0890 - Total				\$0.00						
J9S3642 - Total								(\$1,066.19)					
J9S3645	0920	CLASS A EXCAVATION	Price FUEL		4	Jul 17, 2024	SYSTEM	(\$1.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Oct 1, 2024	SYSTEM	(\$8.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			(\$9.96)					
					Price FUEL - Total			(\$9.96)					
					0920 - Total			(\$9.96)					
					0930	COMPACTING EMBANKMENT	Material		10	Oct 17, 2024	SYSTEM	(\$1,398.00)	
									10	Oct 17, 2024	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									11	Nov 4, 2024	SYSTEM	(\$1,398.00)	
11	Nov 4, 2024	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment									





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3645	0930	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
		0930 - Total							\$0.00	
	0940	POROUS BACKFILL	Material		8	Sep 16, 2024	SYSTEM	(\$6,270.00)		
					8	Sep 16, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 1, 2024	SYSTEM	(\$6,270.00)		
					9	Oct 1, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 17, 2024	SYSTEM	(\$6,270.00)		
					10	Oct 17, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Nov 4, 2024	SYSTEM	(\$6,270.00)		
					11	Nov 4, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
		0940 - Total							\$0.00	
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Oct 17, 2024	SYSTEM	(\$5,454.00)		
					10	Oct 17, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Nov 4, 2024	SYSTEM	(\$5,454.00)		
					11	Nov 4, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Price FUEL		10	Oct 17, 2024	SYSTEM	(\$11.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$11.36)		
				Price FUEL - Total				(\$11.36)		
		0960 - Total							(\$11.36)	
	0970	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		10	Oct 17, 2024	SYSTEM	(\$15,923.52)		
					10	Oct 17, 2024	SYSTEM	\$15,923.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	ACAD	10	Oct 17, 2024	seabad1	(\$376.85)	BP1 24-16 placed 97 Tons 3.7% virgin on 10/08
				ACAD - Total				(\$376.85)		
				Other Item Adjustment - Total				(\$376.85)		
				Price FUEL		10	Oct 17, 2024	SYSTEM	(\$52.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$52.49)		
		Price FUEL - Total				(\$52.49)				
	0970 - Total							(\$429.34)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3645	0980	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		10	Oct 17, 2024	SYSTEM	(\$16,756.56)						
					10	Oct 17, 2024	SYSTEM	\$16,756.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					Other Item Adjustment	ACAD	10	Oct 17, 2024	seabad1	(\$407.93)	Bit Base BB24-5 placed 56 Tons (-205.80 adj)and 55 Tons (-202.13 adj) 10/07 & 10/08. 3.5% virgin ac			
												ACAD - Total		
					Other Item Adjustment - Total			(\$407.93)						
					Price FUEL		10	Oct 17, 2024	SYSTEM	(\$30.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							10	Oct 17, 2024	SYSTEM	(\$29.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total			(\$60.06)						
					Price FUEL - Total			(\$60.06)						
					0980 - Total								(\$467.99)	
					0990	TACK COAT	Material		10	Oct 17, 2024	SYSTEM	(\$273.78)		
									10	Oct 17, 2024	SYSTEM	\$273.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									11	Nov 4, 2024	SYSTEM	(\$273.78)		
	11	Nov 4, 2024	SYSTEM	\$273.78					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	- Total			\$0.00										
	Material - Total			\$0.00										
	0990 - Total								\$0.00					
	1000	FURNISHING TYPE 1 ROCK DITCH LINER	Material		8	Sep 16, 2024	SYSTEM	(\$5,200.00)						
					8	Sep 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
	1000 - Total								\$0.00					
	1020	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jul 2, 2024	SYSTEM	(\$12,000.00)						
					3	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 17, 2024	SYSTEM	(\$12,000.00)						
4					Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
- Total					\$0.00									
Material - Total					\$0.00									
1020 - Total								\$0.00						
1040	CONSTRUCTION SIGNS	Material		3	Jul 2, 2024	SYSTEM	(\$5,180.00)							
				3	Jul 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				- Total			\$0.00							
				Material - Total			\$0.00							
1040 - Total								\$0.00						
1050	ADVANCED	Material		3	Jul 2,	SYSTEM	(\$180.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3645	1050	WARNING RAIL SYSTEM	Material			2024				
				3	Jul 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
	1050 - Total								\$0.00	
	1060	TYPE 3 MOVEABLE BARRICADE	Material		3	Jul 2, 2024	SYSTEM	(\$1,450.00)		
				3	Jul 2, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
	1060 - Total								\$0.00	
	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jul 2, 2024	SYSTEM	(\$6,000.00)		
				3	Jul 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total			\$0.00			
Material - Total				\$0.00						
1070 - Total								\$0.00		
1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Nov 4, 2024	SYSTEM	(\$806.40)			
				11	Nov 4, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				12	Nov 18, 2024	SYSTEM	(\$806.40)			
				12	Nov 18, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				13	Dec 2, 2024	SYSTEM	(\$806.40)			
				13	Dec 3, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				14	Jan 2, 2025	SYSTEM	(\$806.40)			
				14	Jan 2, 2025	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total			\$0.00				
			Material - Total			\$0.00				
1100 - Total								\$0.00		
1110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Nov 4, 2024	SYSTEM	(\$604.80)			
				11	Nov 4, 2024	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				12	Nov 18, 2024	SYSTEM	(\$604.80)			
				12	Nov 18, 2024	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total			\$0.00				
			Material - Total			\$0.00				
1110 - Total								\$0.00		
1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 19, 2024	SYSTEM	(\$2,000.00)			
				6	Aug 19,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2024			Estimate Item Adjustment (0002) due to user plottk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$2,000.00)	
					7	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$2,608.00)	
					8	Sep 16, 2024	SYSTEM	\$2,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1130 - Total			\$0.00	
	1150	MULCHING	Material		11	Nov 4, 2024	SYSTEM	(\$2,400.00)	
					11	Nov 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1150 - Total			\$0.00	
	1160	SEEDING - COOL SEASON GRASSES	Material		11	Nov 4, 2024	SYSTEM	(\$3,080.00)	
					11	Nov 4, 2024	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1160 - Total			\$0.00	
	1170	ROCK DITCH CHECK	Material		3	Jul 2, 2024	SYSTEM	(\$857.50)	
					3	Jul 2, 2024	SYSTEM	\$857.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 17, 2024	SYSTEM	(\$2,107.00)	
					4	Jul 17, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 6, 2024	SYSTEM	(\$2,107.00)	
					5	Aug 6, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1170 - Total			\$0.00	
1200					TYPE C BERM	Material		8	Sep 16, 2024
	8	Sep 16, 2024	SYSTEM	\$2,430.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	9	Oct 1, 2024	SYSTEM	(\$2,430.00)					
	9	Oct 1, 2024	SYSTEM	\$2,430.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total			\$0.00					
	Material - Total			\$0.00					
1200 - Total			\$0.00						



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Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1210	MGS GUARDRAIL	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,460.00)	
			Construction Stockpile - Total					(\$2,460.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$2,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,460.00	
			Construction Stockpile STMI - Total					\$2,460.00	
			1210 - Total					\$0.00	
	1220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,240.00)	
			Construction Stockpile - Total					(\$7,240.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,240.00	
			Construction Stockpile STMI - Total					\$7,240.00	
			1220 - Total					\$0.00	
	1230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
			Construction Stockpile - Total					(\$7,500.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction Stockpile STMI - Total					\$7,500.00	
			1230 - Total					\$0.00	
	1260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Oct 17, 2024	SYSTEM	(\$21,186.00)	
					10	Oct 17, 2024	SYSTEM	\$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$21,186.00)	
					11	Nov 4, 2024	SYSTEM	\$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	12	Nov 18, 2024	seabad1	(\$259.53)	Brg Appr Slab AC Adjustment Sq Yrds
				ACAD - Total				(\$259.53)	
			Other Item Adjustment - Total					(\$259.53)	
			1260 - Total					(\$259.53)	
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Aug 6, 2024	SYSTEM	(\$28,000.00)	
					5	Aug 6, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 19, 2024	SYSTEM	(\$28,000.00)	
					6	Aug 19, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user plottk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$28,000.00)	
					7	Sep 3, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3645	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material - Total					\$0.00			
	1270 - Total							\$0.00			
	1320	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$9,838.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Jan 2, 2025	SYSTEM	(\$491.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$10,330.00)			
					Construction Stockpile - Total			(\$10,330.00)			
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$10,330.00		
					Construction Stockpile STMI - Total			\$10,330.00			
			1320 - Total							\$0.00	
	1340	PILE POINT REINFORCEMENT	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$920.00)		
					Construction Stockpile - Total			(\$920.00)			
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$920.00		
					Construction Stockpile STMI - Total			\$920.00			
			1340 - Total							\$0.00	
			1350	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	OTHR	7	Sep 3, 2024	seabad1	\$9,015.00	This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006
						OTHR - Total			\$9,015.00		
	SUBI	6				Aug 19, 2024	plottk1	(\$9,015.00)	Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs.  10% of the \$90,150 total cost for this item.		
					SUBI - Total			(\$9,015.00)			
					Other Item Adjustment - Total			\$0.00			
	1350 - Total							\$0.00			
	1360	TYPE D BARRIER	Construction Stockpile		8	Sep 16, 2024	SYSTEM	(\$9,036.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$9,036.03)		
					Construction Stockpile - Total			(\$9,036.03)			
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	\$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$9,036.03		
					Construction Stockpile STMI - Total			\$9,036.03			
			Material		8	Sep 16, 2024	SYSTEM	(\$57,392.00)			
					8	Sep 16, 2024	SYSTEM	\$57,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	1360 - Total							\$0.00			
	1370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$12.66)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Sep 3, 2024	SYSTEM	(\$36,201.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$36,213.87)			
					Construction Stockpile - Total			(\$36,213.87)			
		Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	\$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI	- Total				\$36,213.87	
			Construction Stockpile STMI - Total				\$36,213.87		
			Material		7	Sep 3, 2024	SYSTEM	(\$284,856.00)	
					7	Sep 3, 2024	SYSTEM	\$284,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	OTHR	7	Sep 3, 2024	seabad1	(\$14,237.82)	Percentage payment for bridge deck of Pre-Cast Panel Decks withholding 5% of pay for Curing, Sealing. 571.8 * 498 = \$284,756.40 - 5% = \$14,234.80
					8	Sep 16, 2024	seabad1	\$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.
			OTHR - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00		
	1370 - Total							\$0.00	
	1400	VERTICAL DRAIN AT END BENTS	Material		8	Sep 16, 2024	SYSTEM	(\$4,200.00)	
					8	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	(\$4,200.00)	
					9	Oct 1, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			1400 - Total						
	1410	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$540.00)
			Construction Stockpile - Total				(\$540.00)		
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$540.00
Construction Stockpile STMI - Total				\$540.00					
1410 - Total							\$0.00		
1420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$1,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,344.00)	
		Construction Stockpile - Total				(\$1,344.00)			
		Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,344.00	
		Construction Stockpile STMI - Total				\$1,344.00			
1420 - Total							\$0.00		
5201	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		14	Jan 2, 2025	SYSTEM	(\$2,760.00)		
				14	Jan 2, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
5201 - Total							\$0.00		
J9S3645 - Total								(\$1,178.18)	
J9S3646	1510	FURNISHING	Material		20	Jul 2,	SYSTEM	(\$2,480.00)	





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1510	TYPE 2 ROCK BLANKET	Material			2025			
				20	Jul 2, 2025	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1510 - Total			\$0.00		
	1620	SEPARATION GEOTEXTILE	Material		20	Jul 2, 2025	SYSTEM	(\$372.00)	
				20	Jul 2, 2025	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1620 - Total			\$0.00		
	1700	TYPE C BERM	Material		20	Jul 2, 2025	SYSTEM	(\$850.00)	
				20	Jul 2, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1700 - Total			\$0.00		
	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$8,984.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 2, 2025	SYSTEM	(\$7,350.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$16,335.00)		
				Construction Stockpile - Total			(\$16,335.00)		
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 18, 2024	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$16,335.00		
				Construction Stockpile STMI - Total			\$16,335.00		
Material				19	Jun 17, 2025	SYSTEM	(\$17,820.00)		
				19	Jun 17, 2025	SYSTEM	\$17,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
Overrun			Overrun	20	Jul 2, 2025	SYSTEM	(\$810.00)		
				Overrun - Total			(\$810.00)		
				Overrun - Total			(\$810.00)		
				1770 - Total			(\$810.00)		
1780	PRE-BORE FOR PILING	Overrun	Overrun	20	Jul 2, 2025	SYSTEM	(\$700.00)		
				Overrun - Total			(\$700.00)		
				Overrun - Total			(\$700.00)		
				1780 - Total			(\$700.00)		
1790	PILE POINT REINFORCEMENT	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Jul 2, 2025	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$1,380.00)			
			Construction Stockpile - Total			(\$1,380.00)			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3646	1790	PILE POINT REINFORCEMENT	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,380.00			
				Construction Stockpile STMI - Total				\$1,380.00			
			Material		19	Jun 17, 2025	SYSTEM	(\$900.00)			
					19	Jun 17, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			1790 - Total				\$0.00				
			1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 2, 2025	SYSTEM	(\$41,100.00)	
							20	Jul 2, 2025	SYSTEM	\$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total					\$0.00					
	Material - Total				\$0.00						
	1800 - Total				\$0.00						
	1830	NU 63, PRESTRESSED CONC NU-GIRDER	Material		20	Jul 2, 2025	SYSTEM	(\$162,840.00)			
					20	Jul 2, 2025	SYSTEM	\$162,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			1830 - Total				\$0.00				
	1840	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,200.00			
				Construction Stockpile STMI - Total				\$6,200.00			
			1840 - Total				\$6,200.00				
	1850	SLAB DRAIN	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$7,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,140.00)			
				Construction Stockpile - Total				(\$7,140.00)			
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$7,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$7,140.00			
Construction Stockpile STMI - Total				\$7,140.00							
1850 - Total				\$0.00							
1860	VERTICAL DRAIN AT END BENTS	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$3,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$3,024.00				
			Construction Stockpile STMI - Total				\$3,024.00				
		1860 - Total				\$3,024.00					
1870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$714.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$714.00)				
			Construction Stockpile - Total				(\$714.00)				
		Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$714.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$714.00				
			Construction Stockpile STMI - Total				\$714.00				
		1870 - Total				\$0.00					
5302	MISC. AGGREGATE FOR	Material		19	Jun 17, 2025	SYSTEM	(\$15,232.00)				



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	5302	BASE	Material		19	Jun 17, 2025	SYSTEM	\$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$15,232.00)	
					20	Jul 2, 2025	SYSTEM	\$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5302 - Total			\$0.00	
			5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		19	Jun 17, 2025	SYSTEM
	19	Jun 17, 2025					SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	20	Jul 2, 2025					SYSTEM	(\$36,000.00)	
	20	Jul 2, 2025					SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total						\$0.00		
	5303 - Total				\$0.00				
	5304	CHANNELIZER (TRIM-LINE)	Material		19	Jun 17, 2025	SYSTEM	(\$2,587.50)	
					19	Jun 17, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$2,587.50)	
					20	Jul 2, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	19	Jun 17, 2025	SYSTEM	(\$1,462.50)	
					19	Jun 17, 2025	SYSTEM	\$1,462.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$1,462.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Overrun - Total			(\$1,462.50)	
					Overrun - Total			(\$1,462.50)	
					5304 - Total			(\$1,462.50)	
					5306	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		19
	19	Jun 17, 2025	SYSTEM	\$300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
20	Jul 2, 2025	SYSTEM	(\$300.00)						
20	Jul 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
- Total			\$0.00						
Material - Total			\$0.00						
5306 - Total			\$0.00						
J9S3646 - Total								\$6,251.50	
Overall - Total								\$374.11	



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## Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.