



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240816-D01	Pay Period Start	July 16, 2025	Original Contract Amount	\$2,125,614.69
7	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$12,874.95
					Current Contract Amount	\$2,138,489.64

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	knotta1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		24.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240816-D01			
Total Posted Items Pay	\$144,264.78	\$388,015.97	\$532,280.75
Gross Item Adjustments	\$0.00	\$21,041.25	\$21,041.25
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$409,057.22	\$553,322.00
Contract Total Payable This Estimate:	\$144,264.78		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3522	0240	6181000	MOBILIZATION	LS	\$226,977.130	0.234	\$53,112.65
	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$11.120	719	\$7,995.28
	0440	6181015	RAILROAD PLAN SUBMITTAL	LS	\$188,959.330	0.250	\$47,239.83
	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$33.040	870	\$28,744.80
	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$5.510	870	\$4,793.70
	0520	7126000	NON-DESTRUCTIVE TESTING	LF	\$66.070	36	\$2,378.52

Project J5P3522 - Total **\$144,264.78**

Overall - Total **\$144,264.78**

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
J5P3522	0470	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11	\$602.13	\$6,623.43
	0470	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-11	\$602.13	(\$6,623.43)
	0490	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1	870	\$5.51	\$4,793.70



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Progress		Contract ID		240816-D01		Pay Period Start		July 16, 2025		Original Contract Amount		\$2,125,614.69	
Estimate Number		Prime Contractor		S & A Equipment & Builders, LLC		Pay Period End		August 1, 2025		Net Change Order Amount		\$12,874.95	
7										Current Contract Amount		\$2,138,489.64	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5P3522					overriding Payment Estimate Exception 2 on the current Payment Estimate.								
	0490	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material						-870	\$5.51	(\$4,793.70)		
	0530	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				1	\$3,875.08	\$3,875.08		
	0530	VERTICAL DRAIN AT END BENTS	Material						-1	\$3,875.08	(\$3,875.08)		
Total											\$0.00		



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3522	FAF 8-1(40)	Bridge deck replacement	8	WASHINGTON	on Route 8 over Union Pacific RR 4.9 miles east of Potosi
Totals by Job Numbers					
J5P3522			This Estimate	Previous	To Date
	Posted Item Pay		\$144,264.78	\$388,015.97	\$532,280.75
	Gross Item Adjustments		\$0.00	\$21,041.25	\$21,041.25
	Gross Item Pay		\$144,264.78	\$409,057.22	\$553,322.00
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number 0490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on material reports.	knotta1	Overridden



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

Report Generated on August 7, 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)
240816-D01	J5P3522	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$38,879.40	\$7,775.88
		0001	0020	2031000	CLASS A EXCAVATION	441.00	0.00	441.00	CUYD	0.00	\$36.20	\$0.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	0.00	10.00	100F	0.00	\$692.78	\$0.00
		0001	0040	2111000A	SUBGRADE SCARIFYING	10.00	0.00	10.00	100F	0.00	\$346.39	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$2,145.41	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	817.00	0.00	817.00	SQYD	0.00	\$13.42	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	136.40	0.00	136.40	TONS	0.00	\$247.77	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	176.40	0.00	176.40	TONS	0.00	\$134.34	\$0.00
		0001	0090	4071005	TACK COAT	127.00	0.00	127.00	GAL	0.00	\$7.71	\$0.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	265.20	0.00	265.20	SQYD	0.00	\$131.59	\$0.00
		0001	0110	6119907	MISC. ROCK BLANKET	441.00	0.00	441.00	CUYD	0.00	\$99.61	\$0.00
		0001	0120	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,642.85	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$220.24	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,101.19	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	467.00	36.00	503.00	SQFT	496.00	\$7.54	\$3,739.84
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$55.06	\$110.12
		0001	0170	6161010	RELOCATED SIGNS	168.00	0.00	168.00	SQFT	0.00	\$4.96	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	39.00	43.00	82.00	EA	82.00	\$16.52	\$1,354.64
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$7,708.31	\$15,416.62
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$19,821.37	\$19,821.37
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	2.00	4.00	EA	4.00	\$1,651.78	\$6,607.12
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	-125.00	325.00	LF	325.00	\$62.77	\$20,400.25
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	450.00	-125.00	325.00	LF	0.00	\$19.82	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$226,977.13	\$159,337.95
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$55.06	\$1,321.44
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,364.00	0.00	1,364.00	LF	0.00	\$1.10	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,304.00	0.00	2,304.00	LF	0.00	\$1.10	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	2,522.00	0.00	2,522.00	LF	2,513.00	\$2.20	\$5,528.60
		0001	0290	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,804.00	0.00	2,804.00	LF	1,725.00	\$2.20	\$3,795.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	446.00	0.00	446.00	SQYD	0.00	\$12.11	\$0.00
		0001	0310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	736.00	0.00	736.00	SQYD	0.00	\$3.17	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	18.60	0.00	18.60	STA	0.00	\$275.30	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.40	0.00	9.40	STA	0.00	\$726.78	\$0.00
		0001	0340	8061019	SILT FENCE	321.00	0.00	321.00	LF	0.00	\$8.81	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$49.55	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$5,148.05	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,624.99	\$0.00
		0070	0380	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	8.00	\$330.36	\$2,642.88
		0070	0390	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	85.00	\$24.82	\$2,109.70
		0070	0400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$70,700.63	\$70,700.63
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,812.00	0.00	7,812.00	SQFT	4,896.00	\$11.12	\$54,443.52
		0070	0420	5031010A	BRIDGE APPROACH SLAB (MAJOR)	184.00	0.00	184.00	SQYD	0.00	\$202.32	\$0.00
		0070	0430	6079903	MISC.(78 IN.) PEDESTRIAN FENCE (STRUCTURES)	334.00	0.00	334.00	LF	0.00	\$299.52	\$0.00
		0070	0440	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.50	\$188,959.33	\$94,479.66
		0070	0450	7034212	SLAB ON STEEL	866.00	0.00	866.00	SQYD	0.00	\$523.67	\$0.00
		0070	0460	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	\$275.30	\$0.00
		0070	0470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	11.00	\$602.13	\$6,623.43
		0070	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,800.00	0.00	10,800.00	SQFT	870.00	\$33.04	\$28,744.80
		0070	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,800.00	0.00	10,800.00	SQFT	870.00	\$5.51	\$4,793.70
		0070	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	0.00	\$2.20	\$0.00
		0070	0510	7125370A	FINISH FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	0.00	\$2.20	\$0.00
		0070	0520	7126000	NON-DESTRUCTIVE TESTING	60.00	0.00	60.00	LF	36.00	\$66.07	\$2,378.52
		0070	0530	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$3,875.08	\$3,875.08



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

Report Generated on August 7, 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)
240816-D01	J5P3522	0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$7,510.00	\$15,020.00
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION CELL REPAIR/REPLACEMENT (NARROW)	0.00	4.00	4.00	EA	0.00	\$2,200.00	\$0.00
		0001	5003	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$210.00	\$1,260.00
	Project J5P3522 - Total Value Posted to Date as of Report Generated Date											\$532,280.75
240816-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$532,280.75



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

Report Generated on August 7, 2025

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

Project: J5P3522

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6181000	MOBILIZATION	8/1/25	8/4/25	1	0.23	LS	0240 Mobilization Pay 0.23 LS for the third installation for surpassing 20% completion Pay = 0.234 LS					0240 Mobilization Pay 0.23 LS for the third installation for surpassing 20% completion Pay = 0.234 LS
0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/1/25	8/4/25	3	719.00	SQFT	0410 Removal of Existing Bridge Deck The contractor finished removing the bridge deck and hauled off all slabs. Phase 1 total area = 4896 SQFT Quantity paid to date = 4177 SQFT Pay for the remaining area for phase 1 4896 - 4177 = 719 SQFT Pay = 719 SQFT					0410 Removal of Existing Bridge Deck The contractor finished removing the bridge deck and hauled off all slabs. Phase 1 total area = 4896 SQFT Quantity paid to date = 4177 SQFT Pay for the remaining area for phase 1 4896 - 4177 = 719 SQFT Pay = 719 SQFT
0440	6181015	RAILROAD PLAN SUBMITTAL	8/1/25	8/4/25	1	0.25	LS	0440 Railroad Plan Submittal Contractor has been paid 0.25 LS previously for the bridge deck removal plan of phase 1 Contractor has submitted the deck pour plan submittal for phase 1 Pay another 0.25 LS for the deck pour plan submittal. Pay = 0.25 LS					0440 Railroad Plan Submittal Contractor has been paid 0.25 LS previously for the bridge deck removal plan of phase 1 Contractor has submitted the deck pour plan submittal for phase 1 Pay another 0.25 LS for the deck pour plan submittal. Pay = 0.25 LS
0480	7125200	SURFACE PREPARATION FOR RECOATING	8/1/25	8/4/25	1	870.00	SQFT	0480 Surface Preparation for Recoating Thomas Industrial Coatings performed surface preparation, applied the inorganic zinc primer, intermediate field coat, and the finish field coat for the tops of the first 3 beams along with the area that will be enclosed by the end bents once poured. The total area in SQFT that has been surface prepped and painted is 870 SQFT Pay = 870 SQFT					0480 Surface Preparation for Recoating Thomas Industrial Coatings performed surface preparation, applied the inorganic zinc primer, intermediate field coat, and the finish field coat for the tops of the first 3 beams along with the area that will be enclosed by the end bents once poured. The total area in SQFT that has been surface prepped and painted is 870 SQFT Pay = 870 SQFT
0490	7125210	FIELD APPLICATION OF INORGANIC ZINC	8/1/25	8/4/25	1	870.00	SQFT	0490 Field Application of Inorganic Zinc Primer Thomas Industrial Coatings performed surface preparation, applied the inorganic zinc primer, intermediate field coat, and the finish field coat for the tops of the first 3 beams along with the area that will be enclosed by the end bents once poured. The total area in SQFT that has been surface prepped and painted is 870 SQFT Pay = 870 SQFT					0490 Field Application of Inorganic Zinc Primer Thomas Industrial Coatings performed surface preparation, applied the inorganic zinc primer, intermediate field coat, and the finish field coat for the tops of the first 3 beams along with the area that will be enclosed by the end bents once poured. The total area in SQFT that has been surface prepped and painted is 870 SQFT Pay = 870 SQFT
0520	7126000	NON-DESTRUCTIVE TESTING	8/1/25	8/4/25	1	36.00	LF	0520 Non-Destructive Testing Cochran and CMPS performed nondestructive testing on the welds of the flat plates on top of the beams. All the welds passed and a total of 36 LF was tested. Pay = 36 LF					0520 Non-Destructive Testing Cochran and CMPS performed nondestructive testing on the welds of the flat plates on top of the beams. All the welds passed and a total of 36 LF was tested. Pay = 36 LF

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3522	0180	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	1	Mar 17, 2025	SYSTEM	(\$710.36)		
					2	Apr 16, 2025	SYSTEM	\$710.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.52000 - 16.52000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
				0180 - Total				\$0.00		
	0350	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 16, 2025	SYSTEM	\$4,941.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$4,941.25	
					Construction Stockpile STMI - Total				\$4,941.25	
	0350 - Total				\$4,941.25					
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		6	Jul 16, 2025	SYSTEM	\$8,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$8,600.00	
					Construction Stockpile STMI - Total				\$8,600.00	
	0360 - Total				\$8,600.00					
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Jul 16, 2025	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$7,500.00	
				Construction Stockpile STMI - Total				\$7,500.00		
0370 - Total				\$7,500.00						
0470	SUBSTRUCTURE REPAIR (UNFORMED)	Material		5	Jul 1, 2025	SYSTEM	(\$6,623.43)			
				5	Jul 1, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jul 16, 2025	SYSTEM	(\$6,623.43)			
				6	Jul 16, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Aug 4, 2025	SYSTEM	(\$6,623.43)			
				7	Aug 4, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
0470 - Total				\$0.00						
0490	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Aug 4, 2025	SYSTEM	(\$4,793.70)			
				7	Aug 4, 2025	SYSTEM	\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00		
	Material - Total				\$0.00					
0490 - Total				\$0.00						
0530	VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2025	SYSTEM	(\$3,875.08)			
				6	Jul 16, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Aug 4, 2025	SYSTEM	(\$3,875.08)			
				7	Aug 4, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3522	0530	VERTICAL DRAIN AT END BENTS	Material	- Total				\$0.00	
			Material - Total				\$0.00		
	0530 - Total							\$0.00	
	J5P3522 - Total							\$21,041.25	
Overall - Total							\$21,041.25		



Contract Adjustments for Contract - 240816-D01

There are no contract adjustments to display for this contract.