



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	240920-D01	Pay Period Start	October 1, 2025	Original Contract Amount	\$2,922,915.92
15	Prime Contractor	E & C Bridge, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$299,632.20
					Current Contract Amount	\$3,222,548.12

Approval Date					By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				tayloc6
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stokez1
October 20, 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		92.01%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP B - Calendar days J5P3498	August 30, 2025	October 27, 2025	7	
Awarded Date	October 2, 2024	October 2, 2024					
Letting Date	September 20, 2024	September 20, 2024					
Notice to Proceed Date	November 4, 2024	November 4, 2024					
Work Began Date	March 24, 2025	March 24, 2025					

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
240920-D01			
Total Posted Items Pay	\$228,076.45	\$2,736,907.74	\$2,964,984.19
Gross Item Adjustments	\$289.70	\$1,269.99	\$1,559.69
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
		\$2,738,177.73	\$2,966,543.88
Contract Total Payable This Estimate:		\$228,366.15	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3498	0040	2031000	CLASS A EXCAVATION	CUYD	\$37.000	967.301	\$35,790.14
	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	413.360	\$4,960.32
	0120	4010151	TYPE A3 SHOULDER	SQYD	\$76.500	10.056	\$769.28
	0140	4019905	MISC.OPTIONAL PAVEMENT - 7 INCH PCCP OR 7 INCH HMA	SQYD	\$76.500	1,054.474	\$80,667.26
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$90.000	148.032	\$13,322.88
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$38.000	0.030	\$1.14
	0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	LF	\$38.000	53.316	\$2,026.01
	0230	6091060	PAVED DITCH	SQYD	\$90.000	53.900	\$4,851.00
	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$38.000	142.110	\$5,400.18
	0250	6097000	ROCK LINING	CUYD	\$100.000	1	\$100.00
	0260	6099903	MISC.2 IN MODIFIED CONCRETE CURB AND GUTTER LOW PROFILE TYPE E	LF	\$38.000	125.307	\$4,761.67
	0270	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B (6 INCH)	LF	\$38.000	188.229	\$7,152.70
	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$58.500	159.889	\$9,353.51
	0290	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$27.500	159.889	\$4,396.95
	0330	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$2,000.000	2	\$4,000.00
	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	130.167	\$650.84
	0840	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$600.000	42	\$25,200.00
	5009	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$27.000	289.431	\$7,814.64
	5010	3030610A	PLACING ROCK BASE	SQYD	\$17.000	289.431	\$4,920.33
	5011	2051010	MODIFIED SUBGRADE	SQYD	\$10.800	1,105.333	\$11,937.60



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15	Prime Contractor	E & C Bridge, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$299,632.20
					Current Contract Amount	\$3,222,548.12

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J5P3498 - Total							\$228,076.45
Overall - Total							\$228,076.45

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
J5P3498	0050	COMPACTING EMBANKMENT	Material			-931	\$24.00	(\$22,344.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	931	\$24.00	\$22,344.00
	0120	TYPE A3 SHOULDER	Material			-117.07500	\$76.50	(\$8,956.24)
	0120	TYPE A3 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	117.07500	\$76.50	\$8,956.24
	0120	TYPE A3 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index adjustment for bit. base for bottom lift of Stage 3 Line 0120.			\$7.38
	0120	TYPE A3 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment to Stage 1 Line 0120 due to incorrect plan quantity. Correct AC Index = \$15.28 Original AC Index = \$13.76 Difference = \$1.52			\$1.52
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Stage 3 Bit. Base AC Index adjustment			\$280.80
	0230	PAVED DITCH	Material			-53.90000	\$90.00	(\$4,851.00)
	0230	PAVED DITCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	53.90000	\$90.00	\$4,851.00
	0260	MISC.	Material			-125.30700	\$38.00	(\$4,761.67)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	125.30700	\$38.00	\$4,761.67
	0270	MISC.	Material			-293.96900	\$38.00	(\$11,170.82)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	293.96900	\$38.00	\$11,170.82
	0330	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-9	\$2,000.00	(\$18,000.00)
	0330	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6	9	\$2,000.00	\$18,000.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 15		Contract ID Prime Contractor		240920-D01 E & C Bridge, LLC		Pay Period Start Pay Period End		October 1, 2025 October 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,922,915.92 \$299,632.20 \$3,222,548.12	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5P3498						overriding Payment Estimate Exception 6 on the current Payment Estimate.							
	0520	PRECAST CONCRETE DROP INLET 2 FT X 2 FT		Material					-27	\$375.00	(\$10,125.00)		
	0520	PRECAST CONCRETE DROP INLET 2 FT X 2 FT		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			27	\$375.00	\$10,125.00		
	0530	MISC.		Material					-8	\$4,282.00	(\$34,256.00)		
	0530	MISC.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			8	\$4,282.00	\$34,256.00		
	0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		Material					-2	\$690.00	(\$1,380.00)		
	0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.			2	\$690.00	\$1,380.00		
Total											\$289.70		



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3498	FAF 5-3(77)	Bridge replacement and ADA improvements	5	HOWARD	over Bear Creek in Glasgow
Totals by Job Numbers					
J5P3498			This Estimate	Previous	To Date
	Posted Item Pay		\$228,076.45	\$2,736,907.74	\$2,964,984.19
	Gross Item Adjustments		\$289.70	\$1,269.99	\$1,559.69
	Gross Item Pay		\$228,366.15	\$2,738,177.73	\$2,966,543.88
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 4010151, Project Item Line Number 0120, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 6091060, Project Item Line Number 0230, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 6099903, Project Item Line Number 0260, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 6099903, Project Item Line Number 0270, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 6141120, Project Item Line Number 0330, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7311022, Project Item Line Number 0520, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7319913, Project Item Line Number 0530, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7320018A, Project Item Line Number 0540, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with the contractor and materials to resolve discrepancy.	tayloc6	Overridden



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

Report Generated on October 21, 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)
240920-D01	J5P3498	0001	0010	1041000	TEMPORARY SURFACING	27.00	0.00	27.00	CUYD	0.00	\$500.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$100,000.00	\$100,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.00
		0001	0040	2031000	CLASS A EXCAVATION	4,257.00	1,001.00	5,258.00	CUYD	5,258.00	\$37.00	\$194,546.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,008.00	0.00	1,008.00	CUYD	931.00	\$24.00	\$22,344.00
		0001	0060	2063000	CLASS 3 EXCAVATION	711.00	0.00	711.00	CUYD	711.00	\$62.08	\$44,138.88
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0080	2142000	FURNISHING ROCK FILL	521.00	0.00	521.00	CUYD	521.00	\$44.20	\$23,028.20
		0001	0090	2143000	PLACING ROCK FILL	521.00	0.00	521.00	CUYD	521.00	\$32.00	\$16,672.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,957.00	0.00	2,957.00	SQYD	413.36	\$12.00	\$4,960.32
		0001	0110	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	20.00	0.00	20.00	TONS	0.00	\$50.00	\$0.00
		0001	0120	4010151	TYPE A3 SHOULDER	140.60	0.00	140.60	SQYD	117.08	\$76.50	\$8,956.24
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.60	0.00	16.60	TONS	0.00	\$200.00	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT - 7 INCH PCCP OR 7 INCH HMA	2,374.60	0.00	2,374.60	SQYD	2,035.37	\$76.50	\$155,705.88
		0001	0150	4071005	TACK COAT	11.00	0.00	11.00	GAL	0.00	\$4.00	\$0.00
		0001	0160	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0170	6081010	CONCRETE CURB RAMP	16.40	0.00	16.40	SQYD	16.40	\$220.00	\$3,608.00
		0001	0180	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$55.00	\$550.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	225.70	0.00	225.70	SQYD	209.23	\$90.00	\$18,830.88
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	187.70	0.00	187.70	SQYD	187.70	\$79.00	\$14,828.30
		0001	0210	6091052	CURB AND GUTTER TYPE B	309.00	0.00	309.00	LF	309.00	\$38.00	\$11,742.00
		0001	0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	59.00	0.00	59.00	LF	53.32	\$38.00	\$2,026.01
		0001	0230	6091060	PAVED DITCH	53.90	0.00	53.90	SQYD	53.90	\$90.00	\$4,851.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	206.00	0.00	206.00	LF	189.93	\$38.00	\$7,217.34
		0001	0250	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$500.00
		0001	0260	6099903	MISC.2 IN MODIFIED CONCRETE CURB AND GUTTER LOW PROFILE TYPE E	139.00	0.00	139.00	LF	125.31	\$38.00	\$4,761.67
		0001	0270	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B (6 INCH)	349.00	0.00	349.00	LF	293.97	\$38.00	\$11,170.82
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	518.00	22.22	540.22	CUYD	431.45	\$58.50	\$25,240.06
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	518.00	22.22	540.22	CUYD	431.45	\$27.50	\$11,864.98
		0001	0300	6116010A	SLOPE PROTECTION	2.00	0.00	2.00	SQYD	2.00	\$500.00	\$1,000.00
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,445.00	\$4,890.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.00
		0001	0330	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	9.00	\$2,000.00	\$18,000.00
		0001	0340	6161005	CONSTRUCTION SIGNS	365.00	0.00	365.00	SQFT	207.00	\$8.00	\$1,656.00
		0001	0350	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0360	6161025	CHANNELIZER (TRIM-LINE)	62.00	0.00	62.00	EA	37.00	\$25.00	\$925.00
		0001	0370	6161030	TYPE 3 MOVEABLE BARRICADE	38.00	0.00	38.00	EA	19.00	\$155.00	\$2,945.00
		0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0390	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,000.00	\$28,000.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	500.00	\$39.90	\$19,950.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$270,000.00	\$270,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,725.00	0.00	4,725.00	LF	3,057.00	\$0.75	\$2,292.75
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,466.00	0.00	6,466.00	LF	2,000.00	\$0.75	\$1,500.00
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	26.00	\$18.75	\$487.50
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	8,769.00	0.00	8,769.00	LF	0.00	\$0.75	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	143.00	0.00	143.00	SQYD	0.00	\$60.00	\$0.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	740.00	522.22	1,262.22	SQYD	1,198.70	\$5.00	\$5,993.50
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.00
		0001	0500	7250318A	18 IN. PIPE GROUP B	540.00	0.00	540.00	LF	540.00	\$50.06	\$27,032.40
		0001	0510	7261018	18 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$74.56	\$4,026.24
		0001	0520	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.00	0.00	27.00	FT	27.00	\$375.00	\$10,125.00
		0001	0530	7319913	MISC.MODIFIED CONC. PRECAST DROP INLET 2 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$4,282.00	\$34,256.00



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Contract Line Items and Total Paid for All Estimates**

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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)
240920-D01	J5P3498	0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0550	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$1,400.00	\$700.00
		0001	0560	8031000A	TURF TYPE TALL FESCUE SODDING	796.00	0.00	796.00	SQYD	0.00	\$20.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.40	\$3,350.00	\$1,340.00
		0001	0580	8061004	SEDIMENT TRAP ROCK	21.70	0.00	21.70	CUYD	0.00	\$50.00	\$0.00
		0001	0590	8061005	ROCK DITCH CHECK	248.00	0.00	248.00	LF	0.00	\$16.00	\$0.00
		0001	0600	8061006	ALTERNATE DITCH CHECK	280.00	0.00	280.00	LF	0.00	\$10.00	\$0.00
		0001	0610	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$120.00	\$600.00
		0001	0620	8061016	SEDIMENT REMOVAL	103.00	0.00	103.00	CUYD	0.00	\$15.00	\$0.00
		0001	0630	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.08	\$3,350.00	\$268.00
		0001	0640	8061019	SILT FENCE	970.00	0.00	970.00	LF	859.00	\$3.15	\$2,705.85
		0001	0650	8061050	TYPE C BERM	601.00	0.00	601.00	LF	0.00	\$15.00	\$0.00
		0001	0660	8064140	TYPE 3B EROSION CONTROL BLANKET	2,172.00	0.00	2,172.00	SQYD	2,172.00	\$2.05	\$4,452.60
		0010	0670	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	213.00	\$25.00	\$5,325.00
		0010	0680	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0690	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	0710	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0040	0720	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0040	0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0040	0750	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	0.00	\$22.00	\$0.00
		0070	0760	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$50.00	\$4,000.00
		0070	0770	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0780	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	123.00	0.00	123.00	SQYD	116.85	\$125.00	\$14,606.25
		0070	0800	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	242.00	0.00	242.00	LF	242.00	\$200.00	\$48,400.00
		0070	0810	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,682.00	0.00	1,682.00	LF	1,682.00	\$85.00	\$142,970.00
		0070	0820	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$200.00	\$5,200.00
		0070	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	64.50	0.00	64.50	CUYD	64.50	\$2,000.00	\$129,000.00
		0070	0840	7034213	SLAB ON CONCRETE I-GIRDER	849.00	0.00	849.00	SQYD	849.00	\$600.00	\$509,400.00
		0070	0850	7034219A	TYPE D BARRIER	503.00	0.00	503.00	LF	251.50	\$115.00	\$28,922.50
		0070	0860	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	871.00	0.00	871.00	LF	871.00	\$320.00	\$278,720.00
		0070	0870	7061060	REINFORCING STEEL (BRIDGES)	5,600.00	0.00	5,600.00	LB	5,600.00	\$3.50	\$19,600.00
		0070	0880	7061070	MECHANICAL BAR SPLICE	814.00	0.00	814.00	EA	814.00	\$60.00	\$48,840.00
		0070	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,040.00	\$11,040.00
		0070	0900	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0070	0910	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$500.00	\$7,000.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$175.00	\$700.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0070	0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$375.00	\$6,000.00
		0010	5001	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$685.00	\$1,370.00
		0010	5002	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	2.00	2.00	EA	2.00	\$2,925.00	\$5,850.00
		0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	500.00	500.00	LF	271.00	\$17.50	\$4,742.50
		0001	5004	2039901	MISC.UNSUITABLE MATERIAL EXCAVATION	0.00	1.00	1.00	LS	1.00	\$37,000.00	\$37,000.00
		0001	5005	2149910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	0.00	868.58	868.58	TONS	868.58	\$48.25	\$41,908.98
		0001	5006	2149910	MISC.FURNISHING AND PLACING SHOT ROCK	0.00	125.92	125.92	TONS	125.92	\$38.25	\$4,816.44
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0001	5009	3030600	FURNISHING ROCK BASE MATERIAL	0.00	2,348.00	2,348.00	SQYD	2,348.00	\$27.00	\$63,396.00
		0001	5010	3030610A	PLACING ROCK BASE	0.00	2,348.00	2,348.00	SQYD	2,348.00	\$17.00	\$39,916.00
		0001	5011	2051010	MODIFIED SUBGRADE	0.00	4,696.00	4,696.00	SQYD	4,642.94	\$10.80	\$50,143.80
		0001	5012	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$12,548.76	\$12,548.76
Project J5P3498 - Total Value Posted to Date as of Report Generated Date												\$2,996,634.65
240920-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,996,634.65



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

Report Generated on October 21, 2025

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

Project: JSP3498

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
0040	2031000	CLASS A EXCAVATION	10/13/25	10/15/25	1	156.00	CUYD	Payment for additional Class A excavation required for the Stage 3 Rte. 5 road base due to unsuitable material. See Change Order 0004 for additional information. This is full & final payment for the additional Class A as approved in Change Order 0004.	1088+25.00		1100+17.94		Payment for additional Class A excavation required for the Stage 3 Rte. 5 road base due to unsuitable material. See Change Order 0004 for additional information. This is full & final payment for the additional Class A as approved in Change Order 0004.
				10/15/25	2	811.30	CUYD	Payment for Class A excavation performed in Stage 3. This payment completes full & final payment for this line item.	1088+25.00		1100+17.87		Payment for Class A excavation performed in Stage 3. This payment completes full & final payment for this line item.
0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/8/25	10/14/25	1	260.25	SQYD	Payment for the 4 in. Type 1 base placed & compacted under the sidewalk and 2 paved approaches constructed in stage 3 south of the bridge. Sidewalk: 95.77 SY Park entrance paved approach: 123.15 SY Private entrance paved approach (1098+23.30): 41.33 SY Total area: 95.77 + 123.15 + 41.33 = 260.25 SY	1095+49.74		1098+23.30		Payment for the 4 in. Type 1 base placed & compacted under the sidewalk and 2 paved approaches constructed in stage 3 south of the bridge. Sidewalk: 95.77 SY Park entrance paved approach: 123.15 SY Private entrance paved approach (1098+23.30): 41.33 SY Total area: 95.77 + 123.15 + 41.33 = 260.25 SY
			10/15/25	10/16/25	1	153.11	SQYD	4" of Type 1 base installed to date: North sidewalk = 91.91 SY North paved approach (1092+33.23) = 15.88 SY Stage 1 south paved approaches (1096+25.17 & 1099+67.80) = 12.19 + 33.13 = 45.32 SY Total quantity = 91.91 + 15.88 + 45.32 = 153.11 SY	1091+75.88		1099+67.80		4" of Type 1 base installed to date: North sidewalk = 91.91 SY North paved approach (1092+33.23) = 15.88 SY Stage 1 south paved approaches (1096+25.17 & 1099+67.80) = 12.19 + 33.13 = 45.32 SY Total quantity = 91.91 + 15.88 + 45.32 = 153.11 SY
0120	4010151	TYPE A3 SHOULDER	10/15/25	10/16/25	1	10.06	SQYD		1088+25.00		1096+12.06		Design error when calculating total quantity excluded the portion of shoulder from 1088+25.00 to 1089+65.00 (15.56 SY). Actual total quantity of 156.11 SY for this line item. Actual true total quantity will be paid in full in a change order. Rounded true total plan quantity: 156.1 SY. Stage 1 Line 0120 adjustment calculations: Stage 1 Line 0120 true quantity = 0.5 * 156.1 = 78.05 SY Stage 1 Line 0120 quantity paid = 107.019 SY Stage 1 difference = 78.05 - 107.019 = -28.969 SY Stage 3 Line 0120 calculations Total A3 shoulder (Line 0120) thickness = 4" Thickness of Line 0120 bottom lift constructed today = 2" Stage 3 Line 0120 quantity = (2/4) * 0.5 * 156.1 SY = 39.025 SY Total quantity paid today = -28.969 + 39.025 = 10.056 SY
0140	4019905	MISC.	10/15/25	10/16/25	1	1,054.47	SQYD		1088+25.00		1100+17.94		Inspector error when paying for Stage 1 Line 0140 (08/05/25 DWR posting): From "240920: D01_JSP3498_Aspphalt_Roadway_Report_BB_0001" in eProjects, Stage 1 Line 0140 quantity: 1187.30 SY Quantity paid on 08/05/25 DWR posting: 980.897 SY Stage 1 difference paid on today's (10/15/25) posting = 1,187.30 - 980.897 = 206.403 SY Error resulted from inspector using a different quantity calculation method for DWR posting. This adjustment retains accurate AC index adjustment for Stage 1 Line 0140. Stage 3 Line 0140 paved today: Total plan qty: 2374.6 SY Bottom lift thickness: 5" Total 0140 thickness: 7" Stage 3 quantity paved today: (2,374.6 - 1,187.30) * (5/7) = 848.071 SY Total quantity paid today = 206.403 + 848.071 = 1,054.474 SY
0190	6085007	PAVED APPROACH, 7 IN.	10/7/25	10/8/25	1	148.03	SQYD	Gross payment of 164.48 SY for the two paved approaches poured today (park entrance & private entrance due south) Withholding 10 percent of payment until adequate concrete strength is achieved. Net payment of 148.032 SY.	1097+03.50		1098+23.30		Gross payment of 164.48 SY for the two paved approaches poured today (park entrance & private entrance due south) Withholding 10 percent of payment until adequate concrete strength is achieved. Net payment of 148.032 SY.
0210	6091052	CURB AND GUTTER TYPE B	10/8/25	10/14/25	1	0.03	LF	Payment to round quantity paid to date up to plan quantity. Final, field measured quantity of 311 LF, which is less than a 10% overrun of plan quantity. No authorized changes or overruns from plan quantity.	1096+38.26		1099+47.23		Payment to round quantity paid to date up to plan quantity. Final, field measured quantity of 311 LF, which is less than a 10% overrun of plan quantity. No authorized changes or overruns from plan quantity.
0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	10/3/25	10/14/25	1	40.50	LF	Gross payment for 45 LF of 4" curb & gutter poured today (Stage 3, South of bridge) Withholding 10 percent until required concrete strength is achieved. Net payment today of 40.5 LF.	1095+69.74		1096+14.74		Gross payment for 45 LF of 4" curb & gutter poured today (Stage 3, South of bridge) Withholding 10 percent until required concrete strength is achieved. Net payment today of 40.5 LF.
			10/10/25	10/10/25	1	12.82	LF	Gross payment for 14.24 LF of 4" Curb & Gutter constructed today. Withholding 10 percent of payment until required concrete strength is achieved. Net payment today for 12.816 LF.	1092+95.00		1093+09.24		Gross payment for 14.24 LF of 4" Curb & Gutter constructed today. Withholding 10 percent of payment until required concrete strength is achieved. Net payment today for 12.816 LF.
0230	6091060	PAVED DITCH	10/3/25	10/14/25	1	53.90	SQYD	Payment for the paved ditch constructed today leading into the inlet of the existing DI just south of the park entrance.	1097+52.71		1097+98.77		Payment for the paved ditch constructed today leading into the inlet of the existing DI just south of the park entrance.
0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/1/25	10/3/25	1	57.33	LF	Gross payment for 63.7 LF of integral curb poured today for the paved approaches at the park entrance and private entrance just south of the park. Withholding 10 percent of gross payment until required concrete strength is achieved. Net payment today of 57.330 LF	1097+03.50		1098+23.30		Gross payment for 63.7 LF of integral curb poured today for the paved approaches at the park entrance and private entrance just south of the park. Withholding 10 percent of gross payment until required concrete strength is achieved. Net payment today of 57.330 LF
			10/3/25	10/14/25	1	84.78	LF	Gross payment of 94.2 LF of integral Curb (6 in. and under) poured today as part of the paved ditch to the existing park entrance DI. Withholding 10 percent of payment until required concrete strength is achieved. Net payment today of 84.780 LF	1097+52.71		1097+98.77		Gross payment of 94.2 LF of integral Curb (6 in. and under) poured today as part of the paved ditch to the existing park entrance DI. Withholding 10 percent of payment until required concrete strength is achieved. Net payment today of 84.780 LF
0250	6097000	ROCK LINING	10/8/25	10/14/25	1	1.00	CUYD	Additional payment for rock lining constructed at the outlet of P4 as shown in the culvert sheets. This payment brings total quantity paid to date up to plan quantity.	1095+78.87		1095+78.87		Additional payment for rock lining constructed at the outlet of P4 as shown in the culvert sheets. This payment brings total quantity paid to date up to plan quantity.
0260	6099903	MISC. PAVED DRAINAGE	10/1/25	10/3/25	1	56.19	LF	Gross payment for 62.43 LF of 2 in. low profile curb & gutter poured today. Withholding 10 percent of gross payment until required concrete strength is achieved. Net payment today for 56.187 LF.	1096+14.74		1096+77.17		Gross payment for 62.43 LF of 2 in. low profile curb & gutter poured today. Withholding 10 percent of gross payment until required concrete strength is achieved. Net payment today for 56.187 LF.
			10/10/25	10/10/25	1	69.12	LF	Gross payment for 76.80 LF of 2" Mod. Low Profile Curb & Gutter constructed today north of the bridge (paved approach south of Rick Meyer's house). Withholding 10 percent of payment until required concrete strength is achieved. Net payment of 69.120 LF today.	1092+18.20		1092+95.00		Gross payment for 76.80 LF of 2" Mod. Low Profile Curb & Gutter constructed today north of the bridge (paved approach south of Rick Meyer's house). Withholding 10 percent of payment until required concrete strength is achieved. Net payment of 69.120 LF today.
0270	6099903	MISC. PAVED DRAINAGE	10/1/25	10/3/25	1	126.85	LF	Gross payment for 226.944 LF of 6" Mod. Curb & Gutter Type B poured today so far on the south side of the bridge Minus 86 LF for portion poured on 09/30. Subtotal payment today of 140.944 LF Withholding 10% of net payment until required concrete strength is achieved. Net payment today of 126.849 LF	1098+01.50		1099+40.54		Gross payment for 226.944 LF of 6" Mod. Curb & Gutter Type B poured today so far on the south side of the bridge Minus 86 LF for portion poured on 09/30. Subtotal payment today of 140.944 LF Withholding 10% of net payment until required concrete strength is achieved. Net payment today of 126.849 LF
			10/10/25	10/10/25	1	61.38	LF	Gross payment for 68.20 LF of 6" Mod. Curb & Gutter poured today north of the bridge (DI1 - Orchard Dr.). Withholding 10 percent of payment until required concrete strength is achieved. Net payment of 61.380 LF.	1091+50.00		1092+18.20		Gross payment for 68.20 LF of 6" Mod. Curb & Gutter poured today north of the bridge (DI1 - Orchard Dr.). Withholding 10 percent of payment until required concrete strength is achieved. Net payment of 61.380 LF.
0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/3/25	10/14/25	1	159.89	CUYD	Payment for the furnishment of rock blanket on the east side of end bent #1 & the outlet of P4 and existing Park	1093+09.24		1095+78.82		Payment for the furnishment of rock blanket on the east side of end bent #1 & the outlet of P4 and existing Park



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

Report Generated on October 21, 2025

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

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
								Entrance storm sewer outlet EB #1 area: (33' X 35.5') = 1,171.50 SF P4 area: (14.75' X 68') - (4' X 4') = 987 SF (total rock blanket area minus area for planned rock fill) Volume: (1,171.50 + 987) SF X 2' = 4,317 CF => 159.889 CY					Entrance storm sewer outlet EB #1 area: (33' X 35.5') = 1,171.50 SF P4 area: (14.75' X 68') - (4' X 4') = 987 SF (total rock blanket area minus area for planned rock fill) Volume: (1,171.50 + 987) SF X 2' = 4,317 CF => 159.889 CY
0290	6113040	PLACING TYPE 2 ROCK BLANKET	10/3/25	10/14/25	1	159.89	CUYD	Payment for the placement of rock blanket on the east side of end bent #1 & the outlet of P4 and existing Park Entrance storm sewer outlet EB #1 area: (33' X 35.5') = 1,171.50 SF P4 area: (14.75' X 68') - (4' X 4') = 987 SF (total rock blanket area minus area for planned rock fill) Volume: (1,171.50 + 987) SF X 2' = 4,317 CF => 159.889 CY	1093+09.24		1095+78.82		Payment for the placement of rock blanket on the east side of end bent #1 & the outlet of P4 and existing Park Entrance storm sewer outlet EB #1 area: (33' X 35.5') = 1,171.50 SF P4 area: (14.75' X 68') - (4' X 4') = 987 SF (total rock blanket area minus area for planned rock fill) Volume: (1,171.50 + 987) SF X 2' = 4,317 CF => 159.889 CY
0330	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	10/13/25	10/15/25	1	2.00	EA	Paying for the two curved vane grate and frames installed today on top of D11 & 2.	1092+10.23		1093+00.16		Paying for the two curved vane grate and frames installed today on top of D11 & 2.
0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/3/25	10/14/25	1	130.17	SQYD	Paying for the geotextile placed under the rock blanket constructed on the east side of end bent #1. Area: (33' X 35.5') = 1,171.50 SF => 130.167 SY	1093+09.24		1093+44.74		Paying for the geotextile placed under the rock blanket constructed on the east side of end bent #1. Area: (33' X 35.5') = 1,171.50 SF => 130.167 SY
0840	7034213	SLAB ON CONCRETE I-GIRDER	10/13/25	10/15/25	1	42.00	SQYD	Releasing the 5 percent of payment for the bridge deck that was poured on 09/15/25 after the required concrete strength was achieved. This payment satisfies full & final payment of plan quantity for this line item.	1093+28.74		1095+50.24		Releasing the 5 percent of payment for the bridge deck that was poured on 09/15/25 after the required concrete strength was achieved. This payment satisfies full & final payment of plan quantity for this line item.
5009	3030600	FURNISHING ROCK BASE MATERIAL	10/13/25	10/15/25	1	289.43	SQYD	Payment for the furnishment of the 18" of rock base material for the Stage 3 roadway base. See Change Order 0004 for further detail. This is final & full payment for this line item as approved in Change Order 0004.	1088+25.00		1100+17.94		Payment for the furnishment of the 18" of rock base material for the Stage 3 roadway base. See Change Order 0004 for further detail. This is final & full payment for this line item as approved in Change Order 0004.
5010	3030610A	PLACING ROCK BASE	10/13/25	10/15/25	1	289.43	SQYD	Payment for the placement of the 18" of rock base material for the Stage 3 roadway base. See Change Order 0004 for further detail. This is final & full payment for this line item as approved in Change Order 0004.	1088+25.00		1100+17.94		Payment for the placement of the 18" of rock base material for the Stage 3 roadway base. See Change Order 0004 for further detail. This is final & full payment for this line item as approved in Change Order 0004.
5011	2051010	MODIFIED SUBGRADE	10/13/25	10/15/25	1	1,105.33	SQYD	Payment for the geogrid installed as part of the Stage 3 roadway base due to unsuitable material. See Change Order 0004 for further detail. This is full & final payment for this line item as described in Change Order 0004. This is a final field measured quantity.	1088+25.00		1100+17.94		Payment for the geogrid installed as part of the Stage 3 roadway base due to unsuitable material. See Change Order 0004 for further detail. This is full & final payment for this line item as described in Change Order 0004. This is a final field measured quantity.

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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3498	0050	COMPACTING EMBANKMENT	Material		7	Jun 16, 2025	SYSTEM	(\$20,976.00)						
					7	Jun 16, 2025	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2025	SYSTEM	(\$20,976.00)						
					8	Jul 1, 2025	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 16, 2025	SYSTEM	(\$20,976.00)						
					9	Jul 16, 2025	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 1, 2025	SYSTEM	(\$22,344.00)						
					10	Aug 1, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 18, 2025	SYSTEM	(\$22,344.00)						
					11	Aug 18, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 2025	SYSTEM	(\$22,344.00)						
					12	Sep 2, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2025	SYSTEM	(\$22,344.00)						
					13	Sep 16, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 30, 2025	SYSTEM	(\$22,344.00)						
					14	Sep 30, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 16, 2025	SYSTEM	(\$22,344.00)						
					15	Oct 16, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
	0120	TYPE A3 SHOULDER	Material		11	Aug 18, 2025	SYSTEM	(\$8,186.95)						
					11	Aug 18, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 2, 2025	SYSTEM	(\$8,186.95)						
					12	Sep 2, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 16, 2025	SYSTEM	(\$8,186.95)						
					13	Sep 16, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Sep 30, 2025	SYSTEM	(\$8,186.95)						
					14	Sep 30,	SYSTEM	\$8,186.95	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		
J5P3498	0120	TYPE A3 SHOULDER	Material			2025			Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Oct 16, 2025	SYSTEM	(\$8,956.24)			
					15	Oct 16, 2025	SYSTEM	\$8,956.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total			\$0.00					
			Other Item Adjustment	ACAD	11	Aug 18, 2025	tayloc6	\$13.76	AC Index Price adjustment for BB & BP1 used for Stage 1 & 2 A3 shoulder.		
					15	Oct 16, 2025	tayloc6	\$7.38	AC Index adjustment for bit. base for bottom lift of Stage 3 Line 0120.		
					15	Oct 16, 2025	tayloc6	\$1.52	Adjustment to Stage 1 Line 0120 due to incorrect plan quantity. Correct AC Index = \$15.28 Original AC Index = \$13.76 Difference = \$1.52		
			ACAD - Total			\$22.66					
			Other Item Adjustment - Total			\$22.66					
			0120 - Total			\$22.66					
			0140	MISC.	Other Item Adjustment	ACAD	11	Aug 18, 2025	tayloc6	\$400.95	AC Index Price adjustment for BB & BP1 used for Stage 1 & 2 optional pavement.
							15	Oct 16, 2025	tayloc6	\$280.80	Stage 3 Bit. Base AC Index adjustment
	ACAD - Total						\$681.75				
	Other Item Adjustment - Total						\$681.75				
	0140 - Total				\$681.75						
	0230	PAVED DITCH	Material		15	Oct 16, 2025	SYSTEM	(\$4,851.00)			
					15	Oct 16, 2025	SYSTEM	\$4,851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
			0230 - Total			\$0.00					
	0260	MISC. PAVED DRAINAGE	Material		15	Oct 16, 2025	SYSTEM	(\$4,761.67)			
					15	Oct 16, 2025	SYSTEM	\$4,761.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
- Total					\$0.00						
Material - Total					\$0.00						
0260 - Total			\$0.00								
0270	MISC. PAVED DRAINAGE	Material		15	Oct 16, 2025	SYSTEM	(\$11,170.82)				
				15	Oct 16, 2025	SYSTEM	\$11,170.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
		0270 - Total			\$0.00						
0330	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		10	Aug 1, 2025	SYSTEM	(\$14,000.00)				
				10	Aug 1, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	Aug 18, 2025	SYSTEM	(\$14,000.00)				
				11	Aug 18, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0330	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		12	Sep 2, 2025	SYSTEM	(\$14,000.00)	
					12	Sep 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$14,000.00)	
					13	Sep 16, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 30, 2025	SYSTEM	(\$14,000.00)	
					14	Sep 30, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$18,000.00)	
					15	Oct 16, 2025	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$290.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2025	SYSTEM	(\$552.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2025	SYSTEM	(\$307.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,150.00)	
			Construction Stockpile - Total			(\$1,150.00)			
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,150.00	
			Construction Stockpile STMI - Total			\$1,150.00			
			0480 - Total			\$0.00			
			0500	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		8	Jul 1, 2025	SYSTEM
	- Total						(\$3,504.00)		
	Construction Stockpile - Total						(\$3,504.00)		
Construction Stockpile STMI		5			May 16, 2025	SYSTEM	\$3,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total			\$3,504.00				
Construction Stockpile STMI - Total					\$3,504.00				
Material		8			Jul 1, 2025	SYSTEM	(\$20,224.24)		
		8			Jul 1, 2025	SYSTEM	\$20,224.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0500 - Total					\$0.00				
0510	18 IN. PIPE GROUP A	Construction Stockpile				9	Jul 16, 2025	SYSTEM	(\$2,160.00)
			- Total			(\$2,160.00)			
			Construction Stockpile - Total			(\$2,160.00)			
		Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$2,160.00		
		Construction Stockpile STMI - Total			\$2,160.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3498	0510 - Total								\$0.00	
	0520	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		8	Jul 1, 2025	SYSTEM	(\$7,500.00)		
					8	Jul 1, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$7,500.00)		
					9	Jul 16, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Aug 1, 2025	SYSTEM	(\$7,500.00)		
					10	Aug 1, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Aug 18, 2025	SYSTEM	(\$7,500.00)		
					11	Aug 18, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Sep 2, 2025	SYSTEM	(\$7,500.00)		
					12	Sep 2, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Sep 16, 2025	SYSTEM	(\$7,500.00)		
					13	Sep 16, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Sep 30, 2025	SYSTEM	(\$10,125.00)		
					14	Sep 30, 2025	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 16, 2025	SYSTEM	(\$10,125.00)		
					15	Oct 16, 2025	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
	0520 - Total								\$0.00	
	0530	MISC. MANHOLES AND DROP INLETS	Material		8	Jul 1, 2025	SYSTEM	(\$17,128.00)		
					8	Jul 1, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$17,128.00)		
					9	Jul 16, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Aug 1, 2025	SYSTEM	(\$17,128.00)		
					10	Aug 1, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Aug 18, 2025	SYSTEM	(\$17,128.00)		
					11	Aug 18, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Sep 2, 2025	SYSTEM	(\$17,128.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0530	MISC. MANHOLES AND DROP INLETS	Material		12	Sep 2, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$17,128.00)	
					13	Sep 16, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 30, 2025	SYSTEM	(\$34,256.00)	
					14	Sep 30, 2025	SYSTEM	\$34,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$34,256.00)	
					15	Oct 16, 2025	SYSTEM	\$34,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0530 - Total			\$0.00	
0540	18 IN. GROUP B FLARED END SEC	Material			9	Jul 16, 2025	SYSTEM	(\$690.00)	
					9	Jul 16, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 1, 2025	SYSTEM	(\$690.00)	
					10	Aug 1, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$690.00)	
					11	Aug 18, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$690.00)	
					12	Sep 2, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$690.00)	
					13	Sep 16, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 30, 2025	SYSTEM	(\$1,380.00)	
					14	Sep 30, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$1,380.00)	
					15	Oct 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0540 - Total			\$0.00	
0670	MGS GUARDRAIL	Construction Stockpile			11	Aug 18, 2025	SYSTEM	(\$2,269.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$2,269.50)	
					Construction Stockpile - Total			(\$2,269.50)	
		Construction Stockpile			6	Jun 2, 2025	SYSTEM	\$2,269.50	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
J5P3498	0670	MGS GUARDRAIL	STMI	- Total				\$2,269.50	
			Construction Stockpile STMI - Total				\$2,269.50		
			0670 - Total				\$0.00		
	0680	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$3,799.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$3,799.72)		
			Construction Stockpile - Total				(\$3,799.72)		
			Construction Stockpile STMI		6	Jun 2, 2025	SYSTEM	\$4,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,375.00		
			Construction Stockpile STMI - Total				\$4,375.00		
	0680 - Total				\$575.28				
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$3,500.00)		
			Construction Stockpile - Total				(\$3,500.00)		
			Construction Stockpile STMI		6	Jun 2, 2025	SYSTEM	\$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,780.00		
			Construction Stockpile STMI - Total				\$3,780.00		
	0700 - Total				\$280.00				
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$3,078.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$3,078.50)		
			Construction Stockpile - Total				(\$3,078.50)		
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$3,078.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,078.50		
			Construction Stockpile STMI - Total				\$3,078.50		
			Material		14	Sep 30, 2025	SYSTEM	(\$14,606.25)	
					14	Sep 30, 2025	SYSTEM	\$14,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0790 - Total				\$0.00				
	0800	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	Construction Stockpile		14	Sep 30, 2025	SYSTEM	(\$20,400.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$20,400.60)		
			Construction Stockpile - Total				(\$20,400.60)		
			Construction Stockpile STMI		9	Jul 16, 2025	SYSTEM	\$20,400.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$20,400.60		
Construction Stockpile STMI - Total				\$20,400.60					
0800 - Total				\$0.00					
0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$84,521.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			5	May 16, 2025	SYSTEM	(\$1,820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			12	Sep 2, 2025	SYSTEM	(\$10,329.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				(\$96,670.95)			
		Construction Stockpile - Total				(\$96,670.95)			
		Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$94,850.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
	5	May 16,	SYSTEM	\$1,820.00	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
J5P3498	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile STMI			2025			
				- Total				\$96,670.95	
				Construction Stockpile STMI - Total				\$96,670.95	
				0810 - Total				\$0.00	
	0820	PILE POINT REINFORCEMENT	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 2, 2025	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,640.00)	
				Construction Stockpile - Total				(\$3,640.00)	
			Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$3,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,640.00	
			Construction Stockpile STMI - Total				\$3,640.00		
			0820 - Total				\$0.00		
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$2,537.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,537.00)	
				Construction Stockpile - Total				(\$2,537.00)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,537.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,537.00	
				Construction Stockpile STMI - Total				\$2,537.00	
			Material		5	May 16, 2025	SYSTEM	(\$64,500.00)	
					5	May 16, 2025	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0830 - Total				\$0.00		
	0840	SLAB ON CONCRETE I- GIRDER	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$8,020.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,020.10)	
				Construction Stockpile - Total				(\$8,020.10)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$8,020.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,020.10	
				Construction Stockpile STMI - Total				\$8,020.10	
			Material		5	May 16, 2025	SYSTEM	(\$50,940.00)	
					5	May 16, 2025	SYSTEM	\$50,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$140,085.00)	
					6	Jun 2, 2025	SYSTEM	\$140,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$241,965.00)	
					7	Jun 16, 2025	SYSTEM	\$241,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0840 - Total				\$0.00		
	0850	TYPE D BARRIER	Construction Stockpile		9	Jul 16, 2025	SYSTEM	(\$858.60)	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
J5P3498	0850	TYPE D BARRIER	Construction Stockpile	- Total				(\$858.60)	
			Construction Stockpile - Total				(\$858.60)		
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$858.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$858.60		
			Construction Stockpile STMI - Total				\$858.60		
			Material		9	Jul 16, 2025	SYSTEM	(\$26,030.25)	
					9	Jul 16, 2025	SYSTEM	\$26,030.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2025	SYSTEM	(\$28,922.50)	
					10	Aug 1, 2025	SYSTEM	\$28,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$28,922.50)	
					11	Aug 18, 2025	SYSTEM	\$28,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0850 - Total						
	0870	REINFORCING STEEL (BRIDGES)	Material		5	May 16, 2025	SYSTEM	(\$9,800.00)	
					5	May 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$9,800.00)	
					6	Jun 2, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$9,800.00)	
					7	Jun 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$9,800.00)	
					8	Jul 1, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$9,800.00)	
					9	Jul 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 1, 2025	SYSTEM	(\$9,800.00)	
					10	Aug 1, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$9,800.00)	
					11	Aug 18, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$19,600.00)	
					12	Sep 2, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3498	0870	REINFORCING STEEL (BRIDGES)	Material		13	Sep 16, 2025	SYSTEM	(\$19,600.00)			
					13	Sep 16, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				0870 - Total				\$0.00			
	0880	MECHANICAL BAR SPLICE	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$24,236.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Sep 2, 2025	SYSTEM	(\$1,071.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$25,308.66)			
			Construction Stockpile - Total				(\$25,308.66)				
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$25,308.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$25,308.66			
				Construction Stockpile STMI - Total				\$25,308.66			
			0880 - Total				\$0.00				
			0900	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		6	Jun 2, 2025	SYSTEM	(\$4,499.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
							13	Sep 16, 2025	SYSTEM	(\$3,690.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					(\$8,190.00)					
	Construction Stockpile - Total				(\$8,190.00)						
	Construction Stockpile STMI				5	May 16, 2025	SYSTEM	\$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$8,190.00					
		Construction Stockpile STMI - Total				\$8,190.00					
	0900 - Total				\$0.00						
	0910	SLAB DRAIN			Construction Stockpile		10	Aug 1, 2025	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							13	Sep 16, 2025	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,130.00)				
			Construction Stockpile - Total				(\$4,130.00)				
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$4,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,130.00			
				Construction Stockpile STMI - Total				\$4,130.00			
			0910 - Total				\$0.00				
			0920	VERTICAL DRAIN AT END BENTS	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$2,999.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
							14	Sep 30, 2025	SYSTEM	(\$2,236.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					(\$5,236.50)					
	Construction Stockpile - Total				(\$5,236.50)						
	Construction Stockpile STMI				5	May 16, 2025	SYSTEM	\$5,236.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$5,236.50					
		Construction Stockpile STMI - Total				\$5,236.50					
	0920 - Total				\$0.00						
J5P3498 - Total								\$1,559.69			
Overall - Total								\$1,559.69			



Contract Adjustments for Contract - 240920-D01

There are no contract adjustments to display for this contract.