



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

Report Generated on March 5, 2026

**Pay Estimate Created Date: March 2, 2026**

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 241018-A03	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> January 16, 2026	<b>Pay Period End</b> March 1, 2026	<b>Original Contract Amount</b> \$3,676,772.07	<b>Net Change Order Amount</b> \$104,700.45	<b>Current Contract Amount</b> \$3,781,472.52
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Approval Date	By User
March 2, 2026	whitej
March 2, 2026	rodrij1
March 4, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	January 21, 2026		98.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date	May 6, 2025	May 6, 2025	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
241018-A03			
Total Posted Items Pay	\$109,905.17	\$3,624,716.76	\$3,734,621.93
Gross Item Adjustments	\$53,091.24	(\$56,885.49)	(\$3,794.25)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$162,996.41</b>	<b>\$3,567,831.27</b>	<b>\$3,730,827.68</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0111	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$905.000	0.400	\$362.00
	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$1,180.000	2	\$2,360.00
	0300	8061050	TYPE C BERM	LF	\$55.000	6	\$330.00
	0360	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	106	\$1,696.00
	0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$107.000	12	\$1,284.00
	0380	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$43.000	36	\$1,548.00
	0480	7126000	NON-DESTRUCTIVE TESTING	LF	\$340.000	9.500	\$3,230.00
	0670	7034212	SLAB ON STEEL	SQYD	\$590.000	22	\$12,980.00
	0740	7126000	NON-DESTRUCTIVE TESTING	LF	\$175.000	21	\$3,675.00
	5003	7121159	SHEAR CONNECTORS	EA	\$11.000	320	\$3,520.00
	5004	7121250	STRENGTHENING EXISTING BEAMS	LS	\$77,429.770	1	\$77,429.77
	5005	7061000	REINFORCING STEEL	LB	\$1.080	1,380	\$1,490.40

**Project JNW0111 - Total** **\$109,905.17**

**Overall - Total** **\$109,905.17**

**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
JNW0111	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			7,493	\$0.28	\$2,098.04



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<b>Progress Estimate Number</b>	<b>Contract ID</b>	241018-A03	<b>Pay Period Start</b>	January 16, 2026	<b>Original Contract Amount</b>	\$3,676,772.07
<b>20</b>	<b>Prime Contractor</b>	Emery Sapp & Sons, Inc.	<b>Pay Period End</b>	March 1, 2026	<b>Net Change Order Amount</b>	\$104,700.45
					<b>Current Contract Amount</b>	\$3,781,472.52

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0111	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			5,995	\$0.28	\$1,678.60
	0680	TYPE H BARRIER	MaterialCredit			311	\$155.00	\$48,205.00
	0690	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).	8	\$325.00	\$2,600.00
	5005	REINFORCING STEEL	Material			-1,380	\$1.08	(\$1,490.40)
<b>Total</b>								<b>\$53,091.24</b>



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

Report Generated on March 5, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JNW0111	FAS S102(84)	3 Bridge deck replacements	F, 59, T	HOLT	on Route F over Rock Creek near Westboro, on Route 59 over Interstate 29 near Craig, and on Route T over Mill Creek near Forest City																																
Totals by Job Numbers																																					
JNW0111					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$109,905.17</td> <td>\$3,624,716.76</td> <td>\$3,734,621.93</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$53,091.24</td> <td>(\$56,885.49)</td> <td>(\$3,794.25)</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$162,996.41</b></td> <td><b>\$3,567,831.27</b></td> <td><b>\$3,730,827.68</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$109,905.17	\$3,624,716.76	\$3,734,621.93	<b>Gross Item Adjustments</b>	\$53,091.24	(\$56,885.49)	(\$3,794.25)	<b>Gross Item Pay</b>	<b>\$162,996.41</b>	<b>\$3,567,831.27</b>	<b>\$3,730,827.68</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 5, 2026

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0111, Item 7061000, Project Item Line Number 5005, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Material transfer request to be processed.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-A03, Contract Project JNW0111, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040143, Minor Item.	To be added to a future change order.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-A03, Contract Project JNW0111, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4019905, Minor Item.	To be added to a future change order.	whitej	Acknowledged



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

Report Generated on March 5, 2026

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-A03	JNW0111	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$83,000.00	\$83,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	25.20	\$910.00	\$22,932.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$905.00	\$16,290.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	2.00	0.00	2.00	100F	2.00	\$1,180.00	\$2,360.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,188.00	-667.80	520.20	SQYD	537.20	\$22.00	\$11,818.40
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,800.00	280.00	3,080.00	SQYD	3,080.00	\$24.00	\$73,920.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	1,188.00	0.00	1,188.00	SQYD	1,205.00	\$108.00	\$130,140.00
		0001	0090	4039905	MISC.OPTIONAL I-29 OUTSIDE SHOULDER	2,800.00	280.00	3,080.00	SQYD	3,080.00	\$97.00	\$298,760.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	-1.00	1.00	EA	1.00	\$4,280.00	\$4,280.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$1,280.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$4,290.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	2.00	4.00	EA	4.00	\$6,400.00	\$25,600.00
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$33,905.00	\$32,209.75
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,360.00	-1,360.00	0.00	LF	0.00	\$28.00	\$0.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,030.00	-1,030.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,493.00	0.00	7,493.00	LF	7,493.00	\$0.28	\$2,098.04
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,995.00	0.00	5,995.00	LF	5,995.00	\$0.28	\$1,678.60
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,762.00	-13,136.00	1,626.00	LF	0.00	\$0.16	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,827.00	-5,879.00	1,948.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	27,043.00	-27,043.00	0.00	LF	0.00	\$0.63	\$0.00
		0001	0240	6269909	MISC.OPTIONAL I-29 OUTSIDE SHOULDER RUMBLE STRIPS	25.20	0.00	25.20	STA	25.20	\$153.00	\$3,855.60
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0260	8025006	MULCHING	0.80	0.85	1.65	ACRE	1.15	\$7,000.00	\$8,050.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.85	1.65	ACRE	1.04	\$7,000.00	\$7,280.00
		0001	0280	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	0.00	\$75.00	\$0.00
		0001	0290	8061019	SILT FENCE	2,373.00	0.00	2,373.00	LF	0.00	\$4.50	\$0.00
		0001	0300	8061050	TYPE C BERM	635.00	0.00	635.00	LF	265.00	\$55.00	\$14,575.00
		0001	0310	8064140	TYPE 3B EROSION CONTROL BLANKET	64.00	0.00	64.00	SQYD	0.00	\$11.25	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	688.00	\$23.50	\$16,168.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	0340	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,060.00	\$18,360.00
		0040	0360	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	208.00	\$16.00	\$3,328.00
		0040	0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$107.00	\$2,568.00
		0040	0380	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$43.00	\$3,096.00
		0070	0390	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,862.00	0.00	3,862.00	SQFT	3,862.00	\$18.00	\$69,516.00
		0070	0400	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	101.00	0.00	101.00	SQYD	101.00	\$215.00	\$21,715.00
		0070	0410	7034212	SLAB ON STEEL	473.00	0.00	473.00	SQYD	473.00	\$575.00	\$271,975.00
		0070	0420	7034216	TYPE H BARRIER	348.00	0.00	348.00	LF	348.00	\$155.00	\$53,940.00
		0070	0430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-2.00	8.00	SQFT	8.00	\$325.00	\$2,600.00
		0070	0440	7121159	SHEAR CONNECTORS	1,848.00	0.00	1,848.00	EA	1,848.00	\$11.00	\$20,328.00
		0070	0450	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	34.00	\$625.00	\$21,250.00
		0070	0460	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0070	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0070	0480	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	19.00	\$340.00	\$6,460.00
		0070	0490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0070	0500	7172054	OPEN CELL FOAM JOINT SEAL	44.00	-44.00	0.00	LF	0.00	\$90.00	\$0.00
0071	0510	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	30.00	0.00	30.00	SQFT	15.00	\$315.00	\$4,725.00		
0071	0520	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,375.00	0.00	11,375.00	SQFT	11,375.00	\$13.00	\$147,875.00		
0071	0530	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	153.00	0.00	153.00	SQYD	153.00	\$400.00	\$61,200.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 5, 2026

**Total Paid / All Items / All Estimates (Including this Estimate)**

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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)		
241018-A03	JNW0111	0071	0540	7034212	SLAB ON STEEL	1,255.00	0.00	1,255.00	SQYD	1,255.00	\$500.00	\$627,500.00		
		0071	0550	7034219A	TYPE D BARRIER	672.00	0.00	672.00	LF	672.00	\$150.00	\$100,800.00		
		0071	0560	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	23.00	63.00	SQFT	63.00	\$300.00	\$18,900.00		
		0071	0570	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	53,490.00	0.00	53,490.00	LB	53,490.00	\$6.30	\$336,987.00		
		0071	0580	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$675.00	\$12,150.00		
		0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$5.05	\$14,645.00		
		0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$5.05	\$14,645.00		
		0071	0610	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00		
		0071	0620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00		
		0071	0630	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$650.00	\$3,250.00		
		0071	0640	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$4,740.00	\$23,700.00		
		0072	0650	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,437.00	0.00	3,437.00	SQFT	3,437.00	\$21.00	\$72,177.00		
		0072	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	101.00	0.00	101.00	SQYD	101.00	\$210.00	\$21,210.00		
		0072	0670	7034212	SLAB ON STEEL	423.00	0.00	423.00	SQYD	423.00	\$590.00	\$249,570.00		
		0072	0680	7034216	TYPE H BARRIER	311.00	0.00	311.00	LF	311.00	\$155.00	\$48,205.00		
		0072	0690	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	28.00	8.00	28.00	SQFT	28.00	\$325.00	\$9,100.00		
		0072	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00		
		0072	0710	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	980.00	0.00	980.00	LB	980.00	\$24.00	\$23,520.00		
		0072	0720	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.00		
		0072	0730	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$600.00	\$16,800.00		
		0072	0740	7126000	NON-DESTRUCTIVE TESTING	42.00	0.00	42.00	LF	42.00	\$175.00	\$7,350.00		
		0072	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00		
		0001	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	166.00	166.00	LF	166.00	\$78.33	\$13,002.78		
		0001	5002	2149907	MISC.Furnishing and Placing Rock Fill	0.00	244.16	244.16	CUYD	244.16	\$147.93	\$36,118.59		
		0072	5003	7121159	SHEAR CONNECTORS	0.00	320.00	320.00	EA	320.00	\$11.00	\$3,520.00		
		0072	5004	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$77,429.77	\$77,429.77		
		0072	5005	7061000	REINFORCING STEEL	0.00	1,380.00	1,380.00	LB	1,380.00	\$1.08	\$1,490.40		
		<b>Project JNW0111 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,734,621.93</b>
		<b>241018-A03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,734,621.93</b>



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

Report Generated on March 5, 2026

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

Project: JNW0111

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	2153000	SHAPING SLOPES, CLASS III	1/30/26	1/30/26	1	0.40	100F	Rounded to Nearest 100 Feet for Final Pay					
0050	2159910	MISC. SHAPING SLOPES	1/19/26	1/28/26	1	0.40	100F	Rte. F at Bridge R02741	132+06.48	Lt of CL	131+65	Lt of CL	
					2	0.60	100F	Rte. F at Bridge R02741	132+26.88	Rt of CL	131+65	Rt of CL	
					3	0.60	100F	Rte. F at Bridge R02741	134+21	Lt of CL	133+60.73	Lt of CL	
					4	0.40	100F	Rte. F at Bridge R02741	134+21	Rt of CL	133+79.17	Rt of CL	
0300	8061050	TYPE C BERM	1/22/26	1/28/26	1	6.00	LF	Rte. F at the Southeast Corner of Bridge R02741	133+80	Lt of CL	133+86	Lt of CL	Added to existing berm.
0360	9031270A	2 IN. PSST POST - 12 GA.	1/20/26	1/28/26	1	106.00	LF	Rte. F at Bridge R02741					Installed Per Plan See Sheet 7 on the Roadway Plans. Posts for Object Markers.
0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1/20/26	1/28/26	1	12.00	EA	Rte. F at Bridge R02741					Installed Per Plan See Sheet 7 on the Roadway Plans. Anchors for Object Markers Posts.
0380	9035069A	SHF-FLAT SHEET FLUORESCENT	1/20/26	1/28/26	1	36.00	SQFT	Rte. F at Bridge R02741					Installed Per Plan. See Sheet 8 on the Roadway Plans. Object Marker Signs 3 Signs Each on All four corners of the Bridge. 3 Square Feet Each X 12 Each = 36 Square Feet Total
0480	7126000	NON-DESTRUCTIVE TESTING	2/15/26	2/17/26	1	9.50	LF	Rte. T Holt Bridge N08111					Testing the steel girder cover plate welds at Intermediate Bents 2 and 3. Paid the remaining 50%. Testing Report is on file with MoDOT.
0670	7034212	SLAB ON STEEL	1/21/26	1/28/26	1	22.00	SQYD	Bridge R02741	132+15.70	Lt and Rt of Str.	133+70	Lt and Rt of Str.	Final Payment for curing and sealing.
0740	7126000	NON-DESTRUCTIVE TESTING	2/15/26	2/17/26	1	21.00	LF	Rte. F Bridge R02741	132+15.70	Lt and Rt of Str.	133+70	Lt and Rt of Str.	Paid the remaining half of Plan Quantity. UES Testing Report is on file with MODOT.
5003	7121159	SHEAR CONNECTORS	2/27/26	3/2/26	1	320.00	EA	Rte. F Bridge R02741. See Comments	132+15.70	Lt and Rt of Str.	124+61.11	Lt and Rt of Str.	This item was added on Change Order 4. MoDOT Bridge Division implemented a new bridge load posting system after the Bridge Re-Deck redesign for Bridge R02741 located on Route F in Atchison County was completed by the consultant design firm and awarded to contractor through the bid process. This new MoDOT bridge posting practice would have required the original bridge re-deck design to be load posted due to the low ratings that were missed in the original review. MoDOT Bridge Division had the design consultant produce a revised set of plans for Bridge R02741 that added cover plates to the girders, additional shear connectors to the girders, and replaced the original number 6, S2 reinforcing steel bars with larger number 7, S2 reinforcing steel bars to slab on steel. This item reimburses the contractor for all work associated with furnishing and installing 320 Each Shear Connectors as shown in the revised bridge plans for Bridge R02741.
5004	7121250	STRENGTHENING EXISTING BEAMS	2/27/26	3/2/26	1	1.00	LS	Rte. F Bridge R02741 See Comments	132+15.70	Lt and Rt of Str.	124+61.11	Lt and Rt of Str.	Pay Item added on change order 4. This item reimburses the contractor for all work associated with furnishing and installing cover plates as shown in the revised bridge plans for Bridge R02741.
5005	7061000	REINFORCING STEEL	2/27/26	3/2/26	1	1,380.00	LB	Rte. F Bridge R02741	132+15.70	Lt and Rt of Str.	124+61.11	Lt and Rt of Str.	Added on change order 4. This item reimburses the contractor for all work associated with furnishing and installing an additional 1,380 Pounds of Reinforcing Steel as shown in the revised bridge plans for Bridge R02741.

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



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0111	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	19	Jan 15, 2026	SYSTEM	(\$373.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>Overrun - Total</b>		<b>(\$373.49)</b>					
			<b>Overrun - Total</b>		<b>(\$373.49)</b>							
			Price FUEL		6	Jul 1, 2025	SYSTEM	(\$11.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Jan 15, 2026	SYSTEM	(\$4.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>		<b>(\$16.06)</b>							
			<b>Price FUEL - Total</b>		<b>(\$16.06)</b>							
			<b>0060 - Total</b>								<b>(\$389.55)</b>	
			JNW0111	0070	TYPE 5 AGGREGATE FOR BASE	Material		4	Jun 2, 2025	SYSTEM	(\$49,617.60)	
								5	Jun 16, 2025	SYSTEM	(\$73,920.00)	
<b>- Total</b>		<b>(\$123,537.60)</b>										
<b>Material - Total</b>		<b>(\$123,537.60)</b>										
MaterialCredit		5				Jun 16, 2025	SYSTEM	\$49,617.60				
		6				Jul 1, 2025	SYSTEM	\$73,920.00				
<b>- Total</b>		<b>\$123,537.60</b>										
<b>MaterialCredit - Total</b>		<b>\$123,537.60</b>										
Overrun	Overrun	5				Jun 16, 2025	SYSTEM	(\$6,711.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		5				Jun 16, 2025	SYSTEM	\$6,711.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user whitej overriding Payment Estimate Exception 7 on the current Payment Estimate.			
<b>Overrun - Total</b>		<b>\$0.00</b>										
<b>Overrun - Total</b>		<b>\$0.00</b>										
Price FUEL		4				Jun 2, 2025	SYSTEM	(\$48.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		5				Jun 16, 2025	SYSTEM	(\$30.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>		<b>(\$78.30)</b>										
<b>Price FUEL - Total</b>		<b>(\$78.30)</b>										
<b>0070 - Total</b>								<b>(\$78.30)</b>				
JNW0111	0080	MISC.	Overrun	Overrun	19	Jan 15, 2026	SYSTEM	(\$1,836.00)				
					<b>Overrun - Total</b>		<b>(\$1,836.00)</b>					
			<b>Overrun - Total</b>		<b>(\$1,836.00)</b>							
<b>0080 - Total</b>								<b>(\$1,836.00)</b>				
JNW0111	0090	MISC.	Material		5	Jun 16, 2025	SYSTEM	(\$298,760.00)				
					<b>- Total</b>		<b>(\$298,760.00)</b>					
			<b>Material - Total</b>		<b>(\$298,760.00)</b>							
			MaterialCredit		6	Jul 1, 2025	SYSTEM	\$298,760.00				
					<b>- Total</b>		<b>\$298,760.00</b>					
			<b>MaterialCredit - Total</b>		<b>\$298,760.00</b>							
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$27,160.00)				
					5	Jun 16, 2025	SYSTEM	\$27,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user whitej overriding Payment Estimate Exception 8 on the current Payment Estimate.			
			<b>Overrun - Total</b>		<b>\$0.00</b>							
			<b>Overrun - Total</b>		<b>\$0.00</b>							
<b>0090 - Total</b>								<b>\$0.00</b>				
JNW0111	0100	IMPACT	Material		7	Jul 16,	SYSTEM	(\$4,280.00)				



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0111	0100	ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			2025							
					8	Aug 4, 2025	SYSTEM	(\$4,280.00)					
					9	Aug 18, 2025	SYSTEM	(\$4,280.00)					
					10	Sep 2, 2025	SYSTEM	(\$4,280.00)					
					11	Sep 15, 2025	SYSTEM	(\$4,280.00)					
					<b>- Total</b>							<b>(\$21,400.00)</b>	
					<b>Material - Total</b>							<b>(\$21,400.00)</b>	
					MaterialCredit		8	Aug 4, 2025	SYSTEM	\$4,280.00			
							9	Aug 18, 2025	SYSTEM	\$4,280.00			
							10	Sep 2, 2025	SYSTEM	\$4,280.00			
			11	Sep 15, 2025			SYSTEM	\$4,280.00					
			12	Oct 1, 2025			SYSTEM	\$4,280.00					
			<b>- Total</b>							<b>\$21,400.00</b>			
			<b>MaterialCredit - Total</b>						<b>\$21,400.00</b>				
			<b>0100 - Total</b>								<b>\$0.00</b>		
			0130		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		4	Jun 2, 2025	SYSTEM	(\$12,800.00)		
								5	Jun 16, 2025	SYSTEM	(\$12,800.00)		
								6	Jul 1, 2025	SYSTEM	(\$25,600.00)		
								7	Jul 16, 2025	SYSTEM	(\$25,600.00)		
								8	Aug 4, 2025	SYSTEM	(\$25,600.00)		
9	Aug 18, 2025	SYSTEM						(\$25,600.00)					
10	Sep 2, 2025	SYSTEM						(\$25,600.00)					
11	Sep 15, 2025	SYSTEM						(\$25,600.00)					
<b>- Total</b>											<b>(\$179,200.00)</b>		
<b>Material - Total</b>											<b>(\$179,200.00)</b>		
MaterialCredit		5				Jun 16, 2025	SYSTEM	\$12,800.00					
		6				Jul 1, 2025	SYSTEM	\$12,800.00					
		7				Jul 16, 2025	SYSTEM	\$25,600.00					
		8				Aug 4, 2025	SYSTEM	\$25,600.00					
		9				Aug 18, 2025	SYSTEM	\$25,600.00					
		10				Sep 2, 2025	SYSTEM	\$25,600.00					
		11				Sep 15, 2025	SYSTEM	\$25,600.00					
		12				Oct 1, 2025	SYSTEM	\$25,600.00					
<b>- Total</b>									<b>\$179,200.00</b>				
<b>MaterialCredit - Total</b>									<b>\$179,200.00</b>				
<b>0130 - Total</b>								<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0111	0140	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 2, 2025	SYSTEM	(\$12,000.00)					
					5	Jun 16, 2025	SYSTEM	(\$12,000.00)					
					6	Jul 1, 2025	SYSTEM	(\$12,000.00)					
					7	Jul 16, 2025	SYSTEM	(\$12,000.00)					
					8	Aug 4, 2025	SYSTEM	(\$12,000.00)					
					9	Aug 18, 2025	SYSTEM	(\$12,000.00)					
					10	Sep 2, 2025	SYSTEM	(\$12,000.00)					
					11	Sep 15, 2025	SYSTEM	(\$12,000.00)					
				<b>- Total</b>								<b>(\$96,000.00)</b>	
				<b>Material - Total</b>								<b>(\$96,000.00)</b>	
							MaterialCredit		5	Jun 16, 2025	SYSTEM	\$12,000.00	
								6	Jul 1, 2025	SYSTEM	\$12,000.00		
								7	Jul 16, 2025	SYSTEM	\$12,000.00		
								8	Aug 4, 2025	SYSTEM	\$12,000.00		
								9	Aug 18, 2025	SYSTEM	\$12,000.00		
								10	Sep 2, 2025	SYSTEM	\$12,000.00		
								11	Sep 15, 2025	SYSTEM	\$12,000.00		
								12	Oct 1, 2025	SYSTEM	\$12,000.00		
			<b>- Total</b>								<b>\$96,000.00</b>		
			<b>MaterialCredit - Total</b>								<b>\$96,000.00</b>		
			<b>0140 - Total</b>								<b>\$0.00</b>		
			0150	MISC.		Material		3	May 16, 2025	SYSTEM	(\$16,952.50)		
	4	Jun 2, 2025					SYSTEM	(\$16,952.50)					
	5	Jun 16, 2025					SYSTEM	(\$16,952.50)					
	6	Jul 1, 2025					SYSTEM	(\$16,952.50)					
	7	Jul 16, 2025					SYSTEM	(\$25,428.75)					
	8	Aug 4, 2025					SYSTEM	(\$25,428.75)					
	9	Aug 18, 2025					SYSTEM	(\$25,428.75)					
	10	Sep 2, 2025					SYSTEM	(\$32,209.75)					
	11	Sep 15, 2025					SYSTEM	(\$32,209.75)					
<b>- Total</b>								<b>(\$208,515.75)</b>					
<b>Material - Total</b>								<b>(\$208,515.75)</b>					
						MaterialCredit		4	Jun 2, 2025	SYSTEM	\$16,952.50		
								5	Jun 16, 2025	SYSTEM	\$16,952.50		
								6	Jul 1, 2025	SYSTEM	\$16,952.50		



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0111	0150	MISC.	MaterialCredit		7	Jul 16, 2025	SYSTEM	\$16,952.50			
					8	Aug 4, 2025	SYSTEM	\$25,428.75			
					9	Aug 18, 2025	SYSTEM	\$25,428.75			
					10	Sep 2, 2025	SYSTEM	\$25,428.75			
					11	Sep 15, 2025	SYSTEM	\$32,209.75			
					12	Oct 1, 2025	SYSTEM	\$32,209.75			
				- Total							
	MaterialCredit - Total								\$208,515.75		
	<b>0150 - Total</b>								<b>\$0.00</b>		
		0160	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Jul 16, 2025	SYSTEM	(\$4,648.00)		
					8	Aug 4, 2025	SYSTEM	(\$4,648.00)			
					9	Aug 18, 2025	SYSTEM	(\$4,648.00)			
	- Total								(\$13,944.00)		
Material - Total								(\$13,944.00)			
				MaterialCredit		8	Aug 4, 2025	SYSTEM	\$4,648.00		
	9				Aug 18, 2025	SYSTEM	\$4,648.00				
	10	Sep 2, 2025	SYSTEM		\$4,648.00						
- Total								\$13,944.00			
MaterialCredit - Total								\$13,944.00			
<b>0160 - Total</b>								<b>\$0.00</b>			
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Nov 17, 2025	SYSTEM	(\$2,098.04)			
				16	Dec 1, 2025	SYSTEM	(\$2,098.04)				
				17	Dec 16, 2025	SYSTEM	(\$2,098.04)				
				18	Jan 5, 2026	SYSTEM	(\$2,098.04)				
				19	Jan 15, 2026	SYSTEM	(\$2,098.04)				
- Total								(\$10,490.20)			
Material - Total								(\$10,490.20)			
				MaterialCredit		16	Dec 1, 2025	SYSTEM	\$2,098.04		
			17		Dec 16, 2025	SYSTEM	\$2,098.04				
			18		Jan 5, 2026	SYSTEM	\$2,098.04				
			19		Jan 15, 2026	SYSTEM	\$2,098.04				
	20	Mar 2, 2026	SYSTEM		\$2,098.04						
- Total								\$10,490.20			
MaterialCredit - Total								\$10,490.20			
<b>0190 - Total</b>								<b>\$0.00</b>			
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material		15	Nov 17, 2025	SYSTEM	(\$1,678.60)			
				16	Dec 1, 2025	SYSTEM	(\$1,678.60)				



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0111	0200	TYPE L BEADS	Material		17	Dec 16, 2025	SYSTEM	(\$1,678.60)				
					18	Jan 5, 2026	SYSTEM	(\$1,678.60)				
					19	Jan 15, 2026	SYSTEM	(\$1,678.60)				
				- Total							(\$8,393.00)	
				Material - Total							(\$8,393.00)	
				MaterialCredit		16	Dec 1, 2025	SYSTEM	\$1,678.60			
					17	Dec 16, 2025	SYSTEM	\$1,678.60				
					18	Jan 5, 2026	SYSTEM	\$1,678.60				
					19	Jan 15, 2026	SYSTEM	\$1,678.60				
					20	Mar 2, 2026	SYSTEM	\$1,678.60				
			- Total							\$8,393.00		
			MaterialCredit - Total							\$8,393.00		
<b>0200 - Total</b>								<b>\$0.00</b>				
0260	MULCHING	Overrun	Overrun		12	Oct 1, 2025	SYSTEM	(\$2,450.00)				
					16	Dec 1, 2025	SYSTEM	\$2,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7000.00000 - 7000.00000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
<b>0260 - Total</b>								<b>\$0.00</b>				
0270	SEEDING - COOL SEASON GRASSES	Overrun	Overrun		12	Oct 1, 2025	SYSTEM	(\$840.00)				
					16	Dec 1, 2025	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7000.00000 - 7000.00000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
<b>0270 - Total</b>								<b>\$0.00</b>				
0320	MGS GUARDRAIL	Construction Stockpile			10	Sep 2, 2025	SYSTEM	(\$2,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 15, 2025	SYSTEM	(\$5,996.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$8,676.88)		
		Construction Stockpile - Total							(\$8,676.88)			
		Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$8,676.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$8,676.88		
Construction Stockpile STMI - Total							\$8,676.88					
<b>0320 - Total</b>								<b>\$0.00</b>				
0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			10	Sep 2, 2025	SYSTEM	(\$8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$8,240.00)		
			Construction Stockpile - Total							(\$8,240.00)		
		Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$8,240.00		
Construction Stockpile STMI - Total							\$8,240.00					
<b>0330 - Total</b>								<b>\$0.00</b>				
0340	MGS END ANCHOR	Construction Stockpile			11	Sep 15, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0111	0340	MGS END ANCHOR	Construction Stockpile	- Total				(\$1,750.00)			
			Construction Stockpile - Total						(\$1,750.00)		
			Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,750.00		
			Construction Stockpile STMI - Total						\$1,750.00		
	<b>0340 - Total</b>								<b>\$0.00</b>		
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			10	Sep 2, 2025	SYSTEM	(\$6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						11	Sep 15, 2025	SYSTEM	(\$3,380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$10,140.00)	
				Construction Stockpile - Total						(\$10,140.00)	
				Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$10,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$10,140.00				
	Construction Stockpile STMI - Total						\$10,140.00				
	<b>0350 - Total</b>								<b>\$0.00</b>		
	0360	2 IN. PSST POST - 12 GA.	Material			7	Jul 16, 2025	SYSTEM	(\$1,632.00)		
						8	Aug 4, 2025	SYSTEM	(\$1,632.00)		
				- Total						(\$3,264.00)	
				Material - Total						(\$3,264.00)	
				MaterialCredit		8	Aug 4, 2025	SYSTEM	\$1,632.00		
						9	Aug 18, 2025	SYSTEM	\$1,632.00		
				- Total						\$3,264.00	
	MaterialCredit - Total						\$3,264.00				
	<b>0360 - Total</b>								<b>\$0.00</b>		
	0370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			7	Jul 16, 2025	SYSTEM	(\$1,284.00)		
						8	Aug 4, 2025	SYSTEM	(\$1,284.00)		
- Total							(\$2,568.00)				
Material - Total							(\$2,568.00)				
MaterialCredit					8	Aug 4, 2025	SYSTEM	\$1,284.00			
					9	Aug 18, 2025	SYSTEM	\$1,284.00			
- Total							\$2,568.00				
MaterialCredit - Total						\$2,568.00					
<b>0370 - Total</b>								<b>\$0.00</b>			
0380	SHF-FLAT SHEET FLUORESCENT	Material			7	Jul 16, 2025	SYSTEM	(\$1,548.00)			
					8	Aug 4, 2025	SYSTEM	(\$1,548.00)			
			- Total						(\$3,096.00)		
			Material - Total						(\$3,096.00)		
			MaterialCredit		8	Aug 4, 2025	SYSTEM	\$1,548.00			
					9	Aug 18, 2025	SYSTEM	\$1,548.00			
			- Total						\$3,096.00		
MaterialCredit - Total						\$3,096.00					
<b>0380 - Total</b>								<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0111	0420	TYPE H BARRIER	Material		6	Jul 1, 2025	SYSTEM	(\$53,940.00)				
					7	Jul 16, 2025	SYSTEM	(\$53,940.00)				
					8	Aug 4, 2025	SYSTEM	(\$53,940.00)				
				- Total					(\$161,820.00)			
			Material - Total						(\$161,820.00)			
			MaterialCredit		7	Jul 16, 2025	SYSTEM	\$53,940.00				
					8	Aug 4, 2025	SYSTEM	\$53,940.00				
					9	Aug 18, 2025	SYSTEM	\$53,940.00				
				- Total					\$161,820.00			
			MaterialCredit - Total						\$161,820.00			
			<b>0420 - Total</b>							<b>\$0.00</b>		
			0490	VERTICAL DRAIN AT END BENTS	Material		3	May 16, 2025	SYSTEM	(\$2,400.00)		
						- Total					(\$2,400.00)	
						Material - Total						(\$2,400.00)
MaterialCredit		4			Jun 2, 2025	SYSTEM	\$2,400.00					
	- Total							\$2,400.00				
	MaterialCredit - Total								\$2,400.00			
<b>0490 - Total</b>							<b>\$0.00</b>					
0550	TYPE D BARRIER	Material		9	Aug 18, 2025	SYSTEM	(\$100,800.00)					
				10	Sep 2, 2025	SYSTEM	(\$100,800.00)					
				11	Sep 15, 2025	SYSTEM	(\$100,800.00)					
			- Total					(\$302,400.00)				
			Material - Total						(\$302,400.00)			
			MaterialCredit		10	Sep 2, 2025	SYSTEM	\$100,800.00				
				11	Sep 15, 2025	SYSTEM	\$100,800.00					
				12	Oct 1, 2025	SYSTEM	\$100,800.00					
		- Total						\$302,400.00				
		MaterialCredit - Total						\$302,400.00				
<b>0550 - Total</b>							<b>\$0.00</b>					
0560	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	10	Sep 2, 2025	SYSTEM	(\$6,900.00)					
				16	Dec 1, 2025	SYSTEM	\$6,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '300.00000 - 300.00000, 'is applied (if non-zero).				
		Overrun - Total						\$0.00				
		Overrun - Total							\$0.00			
<b>0560 - Total</b>							<b>\$0.00</b>					
0580	SLAB DRAIN	Material		8	Aug 4, 2025	SYSTEM	(\$12,150.00)					
			- Total					(\$12,150.00)				
			Material - Total						(\$12,150.00)			
		MaterialCredit		9	Aug 18, 2025	SYSTEM	\$12,150.00					
			- Total					\$12,150.00				
MaterialCredit - Total						\$12,150.00						



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0111	<b>0580 - Total</b>							<b>\$0.00</b>	
	0680	TYPE H BARRIER	Material		19	Jan 15, 2026	SYSTEM	(\$48,205.00)	
					<b>- Total</b>			<b>(\$48,205.00)</b>	
			<b>Material - Total</b>					<b>(\$48,205.00)</b>	
			MaterialCredit		20	Mar 2, 2026	SYSTEM	\$48,205.00	
					<b>- Total</b>			<b>\$48,205.00</b>	
			<b>MaterialCredit - Total</b>					<b>\$48,205.00</b>	
	<b>0680 - Total</b>							<b>\$0.00</b>	
	0690	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	16	Dec 1, 2025	SYSTEM	(\$2,600.00)	
					20	Mar 2, 2026	SYSTEM	\$2,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '325.00000 - 325.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0690 - Total</b>							<b>\$0.00</b>	
	0730	SLAB DRAIN	Material		16	Dec 1, 2025	SYSTEM	(\$16,800.00)	
					<b>- Total</b>			<b>(\$16,800.00)</b>	
			<b>Material - Total</b>					<b>(\$16,800.00)</b>	
			MaterialCredit		17	Dec 16, 2025	SYSTEM	\$16,800.00	
					<b>- Total</b>			<b>\$16,800.00</b>	
			<b>MaterialCredit - Total</b>					<b>\$16,800.00</b>	
	<b>0730 - Total</b>							<b>\$0.00</b>	
	5005	REINFORCING STEEL	Material		20	Mar 2, 2026	SYSTEM	(\$1,490.40)	
					<b>- Total</b>			<b>(\$1,490.40)</b>	
			<b>Material - Total</b>					<b>(\$1,490.40)</b>	
	<b>5005 - Total</b>							<b>(\$1,490.40)</b>	
<b>JNW0111 - Total</b>								<b>(\$3,794.25)</b>	
<b>Overall - Total</b>								<b>(\$3,794.25)</b>	



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**Contract Adjustments for Contract - 241018-A03**

There are no contract adjustments to display for this contract.