



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

| | | | | | | |
|---------------------------------|-------------------------|-------------------|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 241115-B02 | Pay Period Start | December 2, 2025 | Original Contract Amount | \$2,059,156.87 |
| 23 | Prime Contractor | E & C Bridge, LLC | Pay Period End | December 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$2,059,156.87 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| December 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | worthk |
| December 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| December 18, 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 | | 99.82% |

| | | | |
|-------------------------------------|--|--|-------------------|
| Contract Informational Dates | | | Milestones |
|-------------------------------------|--|--|-------------------|

| | | | |
|-------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 4, 2024 | December 4, 2024 | |
| Letting Date | November 15, 2024 | November 15, 2024 | |
| Notice to Proceed Date | January 6, 2025 | January 6, 2025 | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 23

| | | | | |
|------------|--|----------------------|-----------------|----------------|
| | | This Estimate | Previous | To Date |
| 241115-B02 | Total Posted Items Pay | \$0.00 | \$2,055,506.87 | \$2,055,506.87 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| | | | \$2,055,506.87 | \$2,055,506.87 |
| | Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 19, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J2S3195 | FAS S202(23) | Bridge replacement | ZZ | MONTGOMERY | over Little Loutre Creek near Wellsville |
| J2S3314 | FAS S202(22) | Bridge replacement | K | AUDRAIN | over Hickory Creek near Farber |
| Totals by Job Numbers | | | | | |
| J2S3195 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$822,107.92 | \$822,107.92 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$0.00 | \$822,107.92 | \$822,107.92 |
| | 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 |
| J2S3314 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$1,233,398.95 | \$1,233,398.95 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$0.00 | \$1,233,398.95 | \$1,233,398.95 |
| | 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 December 19, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 19, 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) |
|--|-------------|----------|----------|---|---|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 241115-B02 | J2S3195 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,000.00 | \$35,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 682.00 | 0.00 | 682.00 | CUYD | 682.00 | \$28.00 | \$19,096.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 722.00 | 0.00 | 722.00 | CUYD | 722.00 | \$35.00 | \$25,270.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 609.00 | 0.00 | 609.00 | CUYD | 609.00 | \$7.50 | \$4,567.50 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 2.00 | 0.00 | 2.00 | STA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$850.00 | \$4,250.00 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 767.00 | 0.00 | 767.00 | SQYD | 767.00 | \$13.00 | \$9,971.00 |
| | | 0001 | 0090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 93.00 | 0.00 | 93.00 | TONS | 93.00 | \$45.00 | \$4,185.00 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 766.20 | 0.00 | 766.20 | SQYD | 766.20 | \$88.50 | \$67,808.70 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 425.00 | 0.00 | 425.00 | CUYD | 425.00 | \$52.00 | \$22,100.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 425.00 | 0.00 | 425.00 | CUYD | 425.00 | \$28.00 | \$11,900.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 205.00 | 0.00 | 205.00 | SQFT | 205.00 | \$18.00 | \$3,690.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0150 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$18.00 | \$1,152.00 |
| | | 0001 | 0160 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$185.00 | \$2,590.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$80,000.00 | \$80,000.00 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 898.00 | 0.00 | 898.00 | LF | 898.00 | \$1.00 | \$898.00 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 776.00 | 0.00 | 776.00 | LF | 776.00 | \$1.00 | \$776.00 |
| | | 0001 | 0200 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 638.00 | 0.00 | 638.00 | SQYD | 638.00 | \$3.00 | \$1,914.00 |
| | | 0001 | 0210 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0001 | 0220 | 7250418 | 18 IN. PIPE GROUP C | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$50.00 | \$5,000.00 |
| | | 0001 | 0230 | 8059901 | MISC.SEEDING & MULCHING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,250.00 | \$4,250.00 |
| | | 0001 | 0240 | 8061005 | ROCK DITCH CHECK | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$13.00 | \$1,040.00 |
| | | 0001 | 0250 | 8061016 | SEDIMENT REMOVAL | 18.00 | 0.00 | 18.00 | CUYD | 18.00 | \$10.00 | \$180.00 |
| | | 0001 | 0260 | 8061019 | SILT FENCE | 960.00 | 0.00 | 960.00 | LF | 960.00 | \$2.80 | \$2,688.00 |
| | | 0001 | 0270 | 8061050 | TYPE C BERM | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$15.00 | \$3,150.00 |
| | | 0010 | 0280 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,617.05 | \$14,468.20 |
| | | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,217.13 | \$12,868.52 |
| | | 0070 | 0300 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 9.00 | 0.00 | 9.00 | SQFT | 9.00 | \$330.00 | \$2,970.00 |
| | | 0070 | 0310 | 2061000 | CLASS 1 EXCAVATION | 100.00 | 0.00 | 100.00 | CUYD | 100.00 | \$50.00 | \$5,000.00 |
| | | 0070 | 0320 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$45,000.00 | \$45,000.00 |
| | | 0070 | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 108.00 | 0.00 | 108.00 | SQYD | 108.00 | \$125.00 | \$13,500.00 |
| | | 0070 | 0340 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$100.00 | \$20,000.00 |
| | | 0070 | 0350 | 7027000 | PILE POINT REINFORCEMENT | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$250.00 | \$2,500.00 |
| | | 0070 | 0360 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 27.00 | 0.00 | 27.00 | CUYD | 27.00 | \$1,200.00 | \$32,400.00 |
| | | 0070 | 0370 | 7034216 | TYPE H BARRIER | 284.00 | 0.00 | 284.00 | LF | 284.00 | \$115.00 | \$32,660.00 |
| | | 0070 | 0380 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 340.00 | 0.00 | 340.00 | SQYD | 340.00 | \$450.00 | \$153,000.00 |
| | | 0070 | 0390 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 339.00 | 0.00 | 339.00 | LF | 339.00 | \$425.00 | \$144,075.00 |
| | | 0070 | 0400 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 |
| | | 0070 | 0410 | 7123610 | SLAB DRAIN | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$475.00 | \$3,800.00 |
| | | 0070 | 0420 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0070 | 0430 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$200.00 | \$1,200.00 |
| Project J2S3195 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$822,107.92 |
| J2S3314 | 0001 | 0440 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$8,500.00 | \$8,500.00 | |
| | 0001 | 0450 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 | |
| | 0001 | 0460 | 2031000 | CLASS A EXCAVATION | 1,212.00 | 0.00 | 1,212.00 | CUYD | 1,212.00 | \$28.00 | \$33,936.00 | |
| | 0001 | 0470 | 2035500 | EMBANKMENT IN PLACE | 245.00 | 0.00 | 245.00 | CUYD | 245.00 | \$35.00 | \$8,575.00 | |
| | 0001 | 0480 | 2036000 | COMPACTING EMBANKMENT | 1,063.00 | 0.00 | 1,063.00 | CUYD | 1,063.00 | \$5.00 | \$5,315.00 | |
| | 0001 | 0490 | 2071000 | LINEAR GRADING CLASS 1 | 0.80 | 0.00 | 0.80 | STA | 0.80 | \$1,500.00 | \$1,200.00 | |
| | 0001 | 0500 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 8.00 | 0.00 | 8.00 | 100F | 8.00 | \$1,800.00 | \$14,400.00 | |
| | 0001 | 0510 | 2142000 | FURNISHING ROCK FILL | 415.00 | 0.00 | 415.00 | CUYD | 415.00 | \$38.00 | \$15,770.00 | |
| | 0001 | 0520 | 2143000 | PLACING ROCK FILL | 415.00 | 0.00 | 415.00 | CUYD | 415.00 | \$23.00 | \$9,545.00 | |
| | 0001 | 0530 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,875.00 | 0.00 | 1,875.00 | SQYD | 1,875.00 | \$11.50 | \$21,562.50 | |
| | 0001 | 0540 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 15.00 | 0.00 | 15.00 | TONS | 15.00 | \$90.00 | \$1,350.00 | |



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

Report Generated on December 19, 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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241115-B02 | J2S3314 | 0001 | 0550 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,874.70 | 0.00 | 1,874.70 | SQYD | 1,874.70 | \$73.00 | \$136,853.10 |
| | | 0001 | 0560 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 178.00 | 0.00 | 178.00 | CUYD | 178.00 | \$53.00 | \$9,434.00 |
| | | 0001 | 0570 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 178.00 | 0.00 | 178.00 | CUYD | 178.00 | \$25.00 | \$4,450.00 |
| | | 0001 | 0580 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 516.00 | 0.00 | 516.00 | CUYD | 516.00 | \$60.00 | \$30,960.00 |
| | | 0001 | 0590 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 516.00 | 0.00 | 516.00 | CUYD | 516.00 | \$25.00 | \$12,900.00 |
| | | 0001 | 0600 | 6161005 | CONSTRUCTION SIGNS | 235.00 | 0.00 | 235.00 | SQFT | 235.00 | \$18.00 | \$4,230.00 |
| | | 0001 | 0610 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0620 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$18.00 | \$1,152.00 |
| | | 0001 | 0630 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$185.00 | \$2,775.00 |
| | | 0001 | 0640 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$80,000.00 | \$80,000.00 |
| | | 0001 | 0650 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,776.00 | 0.00 | 1,776.00 | LF | 1,776.00 | \$1.00 | \$1,776.00 |
| | | 0001 | 0660 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 768.00 | 0.00 | 768.00 | LF | 768.00 | \$1.00 | \$768.00 |
| | | 0001 | 0670 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,309.00 | 0.00 | 1,309.00 | SQYD | 1,309.00 | \$3.00 | \$3,927.00 |
| | | 0001 | 0680 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,400.00 | \$7,400.00 |
| | | 0001 | 0690 | 7250418 | 18 IN. PIPE GROUP C | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$55.00 | \$2,860.00 |
| | | 0001 | 0700 | 8059901 | MISC.SEEDING AND MULCHING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,250.00 | \$4,250.00 |
| | | 0001 | 0710 | 8061005 | ROCK DITCH CHECK | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$13.00 | \$923.00 |
| | | 0001 | 0720 | 8061016 | SEDIMENT REMOVAL | 16.00 | 0.00 | 16.00 | CUYD | 16.00 | \$10.00 | \$160.00 |
| | | 0001 | 0730 | 8061019 | SILT FENCE | 880.00 | 0.00 | 880.00 | LF | 880.00 | \$2.80 | \$2,464.00 |
| | | 0001 | 0740 | 8061050 | TYPE C BERM | 201.00 | 0.00 | 201.00 | LF | 201.00 | \$15.00 | \$3,015.00 |
| | | 0010 | 0750 | 6061060 | MGS GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$45.63 | \$1,140.75 |
| | | 0010 | 0760 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,555.29 | \$14,221.16 |
| | | 0010 | 0770 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,155.36 | \$12,621.44 |
| | | 0070 | 0780 | 2061000 | CLASS 1 EXCAVATION | 50.00 | 0.00 | 50.00 | CUYD | 50.00 | \$50.00 | \$2,500.00 |
| | | 0070 | 0790 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,000.00 | \$35,000.00 |
| | | 0070 | 0800 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 110.00 | 0.00 | 110.00 | SQYD | 110.00 | \$125.00 | \$13,750.00 |
| | | 0070 | 0810 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 302.00 | 0.00 | 302.00 | LF | 292.00 | \$85.00 | \$24,820.00 |
| | | 0070 | 0820 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 280.00 | 0.00 | 280.00 | LF | 260.00 | \$140.00 | \$36,400.00 |
| | | 0070 | 0830 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0070 | 0840 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$300.00 | \$4,800.00 |
| | | 0070 | 0850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 47.20 | 0.00 | 47.20 | CUYD | 47.20 | \$1,000.00 | \$47,200.00 |
| | | 0070 | 0860 | 7034212 | SLAB ON STEEL | 387.00 | 0.00 | 387.00 | SQYD | 387.00 | \$460.00 | \$178,020.00 |
| | | 0070 | 0870 | 7034216 | TYPE H BARRIER | 283.00 | 0.00 | 283.00 | LF | 283.00 | \$95.00 | \$26,885.00 |
| | | 0070 | 0880 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,800.00 | 0.00 | 3,800.00 | LB | 3,800.00 | \$2.00 | \$7,600.00 |
| | | 0070 | 0890 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 66,500.00 | 0.00 | 66,500.00 | LB | 66,500.00 | \$3.40 | \$226,100.00 |
| | | 0070 | 0900 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$300.00 | \$4,800.00 |
| | | 0070 | 0910 | 7129901 | MISC.GALVANIZING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$100,000.00 | \$100,000.00 |
| | | 0070 | 0920 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0070 | 0930 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$150.00 | \$1,200.00 |
| | | 0070 | 0940 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$200.00 | \$3,200.00 |
| Project J2S3314 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,233,398.95 |
| 241115-B02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,055,506.87 |



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

Report Generated on December 19, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J2S3195 | 0040 | EMBANKMENT IN PLACE | Material | | 9 | May 16, 2025 | SYSTEM | (\$25,270.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$25,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0040 - Total | | | \$0.00 | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 9 | May 16, 2025 | SYSTEM | (\$4,567.50) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$4,567.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0050 - Total | | | \$0.00 | |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 9 | May 16, 2025 | SYSTEM | (\$9,971.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$9,971.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$9,971.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$9,971.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0080 - Total | | | \$0.00 | |
| | 0090 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 9 | May 16, 2025 | SYSTEM | (\$4,185.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$4,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$4,185.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$4,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0090 - Total | | | \$0.00 | |
| | 0110 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 7 | Apr 15, 2025 | SYSTEM | (\$11,050.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$11,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0110 - Total | | | \$0.00 | |
| | 0130 | CONSTRUCTION SIGNS | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$1,152.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$1,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$3,690.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$3,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$3,690.00) | |
| | | | | | - Total | | | (\$3,690.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|--|------------------|------------------------|-------------|--------------|------------|--------------|---|------------|--------|
| J2S3195 | 0130 | CONSTRUCTION SIGNS | Material - Total | | | | | | (\$3,690.00) | | |
| | | | MaterialCredit | | 8 | May 1, 2025 | SYSTEM | \$3,690.00 | | | |
| | | | | - Total | | | | | | \$3,690.00 | |
| | | | | MaterialCredit - Total | | | | | | \$3,690.00 | |
| | | | 0130 - Total | | | | | | | \$0.00 | |
| | 0140 | ADVANCED WARNING RAIL SYSTEM | Material | | 6 | Apr 2, 2025 | SYSTEM | (\$90.00) | | | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$90.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$90.00) | | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$90.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 0140 - Total | | | | | | | \$0.00 | |
| | 0160 | TYPE 3 MOVEABLE BARRICADE | Material | | 6 | Apr 2, 2025 | SYSTEM | (\$2,590.00) | | | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$2,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$2,590.00) | | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$2,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 0160 - Total | | | | | | | \$0.00 | |
| | 0180 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 10 | Jun 2, 2025 | SYSTEM | (\$898.00) | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$898.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 0180 - Total | | | | | | | \$0.00 | |
| | 0190 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 10 | Jun 2, 2025 | SYSTEM | (\$776.00) | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 0190 - Total | | | | | | | \$0.00 | | | |
| | 0230 | MISC. SEEDING | Material | | 19 | Oct 16, 2025 | SYSTEM | (\$4,250.00) | | | |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | (\$4,250.00) | | | |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 21 | Nov 17, 2025 | SYSTEM | (\$4,250.00) | | | |
| | | | | | 21 | Nov 17, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J2S3195 | 0230 | MISC. SEEDING | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0230 - Total | | | | \$0.00 | |
| | 0270 | TYPE C BERM | Material | | 7 | Apr 15, 2025 | SYSTEM | (\$3,150.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | May 1, 2025 | SYSTEM | (\$3,150.00) | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$3,150.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$3,150.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0270 - Total | | | | \$0.00 |
| | 0280 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 10 | Jun 2, 2025 | SYSTEM | (\$14,468.20) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$14,468.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | (\$14,468.20) | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | \$14,468.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | (\$14,468.20) | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | \$14,468.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0280 - Total | | | | \$0.00 |
| | 0290 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 10 | Jun 2, 2025 | SYSTEM | (\$12,868.52) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$12,868.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | (\$12,868.52) | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | \$12,868.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | (\$12,868.52) | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | \$12,868.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0290 - Total | | | | \$0.00 |
| | 0330 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 10 | Jun 2, 2025 | SYSTEM | (\$13,500.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|----------------|---|
| J2S3195 | 0330 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 10 | Jun 2, 2025 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0330 - Total | | | | \$0.00 | |
| | 0360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 7 | Apr 15, 2025 | SYSTEM | (\$32,400.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | May 1, 2025 | SYSTEM | (\$32,400.00) | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$32,400.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0360 - Total | | | | \$0.00 | |
| | 0370 | TYPE H BARRIER | Material | | 8 | May 1, 2025 | SYSTEM | (\$32,660.00) | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$32,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$32,660.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$32,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$32,660.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$32,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0370 - Total | | | | \$0.00 | |
| | 0380 | SLAB ON CONCRETE NU-GIRDER | Material | | 8 | May 1, 2025 | SYSTEM | (\$153,000.00) | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$153,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$153,000.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$153,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0380 - Total | | | | \$0.00 | |
| | 0390 | NU 53, PRESTRESSED CONC NU-GIRDER | Construction Stockpile | | 7 | Apr 15, 2025 | SYSTEM | (\$107,869.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$107,869.80) | |
| | | | | Construction Stockpile - Total | | | | (\$107,869.80) | |
| | | | Construction Stockpile STMI | | 2 | Feb 3, 2025 | SYSTEM | \$107,869.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$107,869.80 | |
| | | | | Construction Stockpile STMI - Total | | | | \$107,869.80 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------|---|----------------------|-----------------------|------------------|--------------|-------------|---------------|---|--|
| J2S3195 | 0390 - Total | | | | | | | | \$0.00 | |
| | 0430 | PLAIN NEOPRENE BEARING PAD | Material | | 7 | Apr 15, 2025 | SYSTEM | (\$1,200.00) | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0430 - Total | | | | | | | | \$0.00 | |
| J2S3195 - Total | | | | | | | | \$0.00 | | |
| J2S3314 | 0470 | EMBANKMENT IN PLACE | Material | | 8 | May 1, 2025 | SYSTEM | (\$8,575.00) | | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$8,575.00) | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| 0470 - Total | | | | | | | | \$0.00 | | |
| | 0480 | COMPACTING EMBANKMENT | Material | | 8 | May 1, 2025 | SYSTEM | (\$5,315.00) | | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$5,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$5,315.00) | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$5,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | - Total | | | \$0.00 | | | | | | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0480 - Total | | | | | | | | \$0.00 | |
| | | 0510 | FURNISHING ROCK FILL | Material | | 8 | May 1, 2025 | SYSTEM | (\$15,770.00) | |
| 8 | | | | | | May 1, 2025 | SYSTEM | \$15,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 9 | | | | | | May 16, 2025 | SYSTEM | (\$15,770.00) | | |
| 9 | | | | | | May 16, 2025 | SYSTEM | \$15,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| 10 | | | | | | Jun 2, 2025 | SYSTEM | (\$15,770.00) | | |
| 10 | | | | | | Jun 2, 2025 | SYSTEM | \$15,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| - Total | | | \$0.00 | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0510 - Total | | | | | | | | \$0.00 | | |
| | 0530 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 8 | May 1, 2025 | SYSTEM | (\$21,562.50) | | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$21,562.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$21,562.50) | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$21,562.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J2S3314 | 0530 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0530 - Total | | | | \$0.00 | |
| | 0560 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$9,434.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$9,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$9,434.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$9,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$9,434.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$9,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0560 - Total | | | | \$0.00 |
| | 0580 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$30,960.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$30,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$30,960.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$30,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$30,960.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$30,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0580 - Total | | | | \$0.00 |
| | 0650 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 10 | Jun 2, 2025 | SYSTEM | (\$1,776.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$1,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0650 - Total | | | | \$0.00 |
| | 0660 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | May 16, 2025 | SYSTEM | (\$768.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$768.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0660 - Total | | | | \$0.00 |
| | 0690 | 18 IN. PIPE CULVERT GROUP C | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$2,860.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J2S3314 | 0690 | 18 IN. PIPE CULVERT GROUP C | Material | | | 2025 | | | Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$2,860.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$2,860.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0690 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 0700 | MISC. SEEDING | Material | | 19 | Oct 16, 2025 | SYSTEM | (\$4,250.00) | |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | (\$4,250.00) | |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Nov 17, 2025 | SYSTEM | (\$4,250.00) | |
| | | | | | 21 | Nov 17, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0700 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 0740 | TYPE C BERM | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$3,015.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$3,015.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$3,015.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | May 1, 2025 | SYSTEM | (\$3,015.00) | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$3,015.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$3,015.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--------|--------|
| J2S3314 | 0740 - Total | | | | | | | | \$0.00 | | | | |
| | 0750 | MGS GUARDRAIL | Material | | 8 | May 1, 2025 | SYSTEM | (\$1,140.75) | | | | | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$1,140.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$1,140.75) | | | | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$1,140.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$1,140.75) | | | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$1,140.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | (\$1,140.75) | | | | | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | \$1,140.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | (\$1,140.75) | | | | | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | \$1,140.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 13 | Jul 16, 2025 | SYSTEM | (\$1,140.75) | | | | | |
| | | | | | 13 | Jul 16, 2025 | SYSTEM | \$1,140.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0750 - Total | | | | | | | | \$0.00 | | | | |
| | 0760 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 8 | May 1, 2025 | SYSTEM | (\$14,221.16) | | | | | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$14,221.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$14,221.16) | | | | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$14,221.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$14,221.16) | | | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$14,221.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | (\$14,221.16) | | | | | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | \$14,221.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | (\$14,221.16) | | | | | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | \$14,221.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0760 - Total | | | | | | | | \$0.00 |
| | 0770 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 8 | May 1, 2025 | SYSTEM | (\$12,621.44) | | | | | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$12,621.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------------------------------|--|-----------------|-----------------------|------------------|--------------|---------------|--|---|
| J2S3314 | 0770 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$12,621.44) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$12,621.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$12,621.44) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$12,621.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | (\$12,621.44) | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | \$12,621.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | (\$12,621.44) | |
| | | | | | 12 | Jul 1, 2025 | SYSTEM | \$12,621.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0770 - Total | | | \$0.00 | |
| | 0800 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 9 | May 16, 2025 | SYSTEM | (\$13,750.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$13,750.00) | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0800 - Total | | | \$0.00 | | | | | |
| | 0810 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$24,820.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$24,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0810 - Total | | | \$0.00 | | | | | | |
| 0820 | GALVANIZED CIP CONCR PILES (16 IN) | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$36,400.00) | | |
| | | | | 5 | Mar 17, 2025 | SYSTEM | \$36,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| 0820 - Total | | | \$0.00 | | | | | | |
| 0840 | PILE POINT REINFORCEMENT | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$2,400.00) | | |
| | | | | 5 | Mar 17, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| 0840 - Total | | | \$0.00 | | | | | | |
| 0850 | CLASS B CONCRETE | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$47,200.00) | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J2S3314 | 0850 | (SUBSTRUCTURE) | Material | | 5 | Mar 17, 2025 | SYSTEM | \$47,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$47,200.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$47,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0850 - Total | | | \$0.00 | |
| | 0860 | SLAB ON STEEL | Material | | 6 | Apr 2, 2025 | SYSTEM | (\$178,020.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$178,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0860 - Total | | | \$0.00 | |
| | 0870 | TYPE H BARRIER | Material | | 7 | Apr 15, 2025 | SYSTEM | (\$26,885.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$26,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | May 1, 2025 | SYSTEM | (\$26,885.00) | |
| | | | | | 8 | May 1, 2025 | SYSTEM | \$26,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$26,885.00) | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$26,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user worthk overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0870 - Total | | | \$0.00 | |
| | 0890 | FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50 | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$226,100.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$226,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0890 - Total | | | \$0.00 | |
| | 0910 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$100,000.00) | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0910 - Total | | | \$0.00 | |
| | 0920 | VERTICAL DRAIN AT END BENTS | Material | | 6 | Apr 2, 2025 | SYSTEM | (\$3,600.00) | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$3,600.00) | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241115-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|---|--------|
| J2S3314 | 0920 | VERTICAL DRAIN AT END BENTS | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0920 - Total | | | | | | | \$0.00 |
| | 0930 | PLAIN NEOPRENE BEARING PAD | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$1,200.00) | | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$1,200.00) | | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$1,200.00) | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0930 - Total | | | | | | | \$0.00 |
| | 0940 | LAMINATED NEOPRENE BEARING PAD | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$3,200.00) | | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$3,200.00) | | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | (\$3,200.00) | | |
| | | | | | 7 | Apr 15, 2025 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0940 - Total | | | | | | | \$0.00 |
| | J2S3314 - Total | | | | | | | | \$0.00 | |
| | Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 241115-B02

There are no contract adjustments to display for this contract.