



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 8	Contract ID 241115-H06	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$841,097.60	Net Change Order Amount (\$1,440.72)	Current Contract Amount \$839,656.88
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Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by jacksc3
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		97.94%

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. 8			
	This Estimate	Previous	To Date
241115-H06			
Total Posted Items Pay	\$206,383.00	\$615,960.78	\$822,343.78
Gross Item Adjustments	(\$32,668.03)	\$38,558.00	\$5,889.97
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
Contract Total Payable This Estimate:	\$173,714.97	\$654,518.78	\$828,233.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0115	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,000.000	8.100	\$8,100.00
	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$700.000	3.800	\$2,660.00
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	34	\$1,360.00
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$60.000	1,619.300	\$97,158.00
	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$28.000	70	\$1,960.00
	0090	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$28.000	70	\$1,960.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	1,742	\$1,742.00
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	561	\$561.00
	0170	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	1,702	\$1,702.00
	0200	8025006	MULCHING	ACRE	\$1,600.000	1	\$1,600.00
	0210	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,500.000	1	\$3,500.00
	0220	8061005	ROCK DITCH CHECK	LF	\$12.000	10	\$120.00
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,200.000	2	\$8,400.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	2	\$7,600.00
	0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$27,500.000	2	\$55,000.00
	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$120.000	108	\$12,960.00

Project JSE0115 - Total **\$206,383.00**

Overall - Total **\$206,383.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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

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Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 8	Contract ID 241115-H06	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$841,097.60	Net Change Order Amount (\$1,440.72)	Current Contract Amount \$839,656.88
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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
JSE0115	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,619.30000	\$15.00	(\$24,289.50)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,619.30000	\$15.00	\$24,289.50
	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	BB25-23 \$106.87 BP125-61 \$36.07			\$142.94
	0070	MISC.	Other Item Adjustment	Fuel Price	Fuel Index Price adjustment for 1017.19 tons			\$6,034.83
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,742	\$1.00	(\$1,742.00)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,742	\$1.00	\$1,742.00
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-561	\$1.00	(\$561.00)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	561	\$1.00	\$561.00
	0200	MULCHING	Material			-1	\$1,600.00	(\$1,600.00)
	0200	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jacksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,600.00	\$1,600.00
	0210	SEEDING - COOL SEASON GRASSES	Material			-1	\$3,500.00	(\$3,500.00)
	0210	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jacksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00
	0210	SEEDING - COOL SEASON GRASSES	Other Item Adjustment		20% withheld until acceptance of seed growth			(\$700.00)
	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,558.00)
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	BB 25-23 \$8.91 BP1 25-61 \$2.41			\$11.32
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Fuel Price	Fuel Index Price adjustment for 67.57 tons			\$400.88
	5001	TYPE H BARRIER	Material			-168	\$152.96	(\$25,697.28)
	5001	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jacksc3 overriding Payment Estimate Exception 6 on	168	\$152.96	\$25,697.28



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 8	Contract ID Prime Contractor	241115-H06 Joe's Bridge & Grading, Inc.	Pay Period Start Pay Period End	April 2, 2026 April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$841,097.60 (\$1,440.72) \$839,656.88		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0115					the current Payment Estimate.			
Total								(\$32,668.03)



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0115	FAS-S704 (085)	Bridge replacement	158	BUTLER	Over Craven Ditch near Harvell
Totals by Job Numbers					
JSE0115					
			This Estimate	Previous	To Date
		Posted Item Pay	\$206,383.00	\$615,960.78	\$822,343.78
		Gross Item Adjustments	(\$32,668.03)	\$38,558.00	\$5,889.97
		Gross Item Pay	\$173,714.97	\$654,518.78	\$828,233.75
		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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Jacksc3 - Waiting on Splits from QC	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications received and will be entered into AWP	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications received and will be entered into AWP	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications received and will be entered into AWP	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications received and will be entered into AWP	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 7034216, Project Item Line Number 5001, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Jacksc3 - waiting on Jeff City to enter PAL	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 7034216, Project Item Line Number 5001, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Jacksc3 - waiting on Jeff City to enter PAL	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 8025006, Project Item Line Number 0200, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Jacksc3 - Contractor waiting on certification from supplier	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Jacksc3 - Contractor waiting on certification from supplier	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0115, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Jacksc3 - Contractor waiting on certification from supplier	jacksc3	Overridden



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

Report Generated on April 21, 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)
241115-H06	JSE0115	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	2064000	POROUS BACKFILL	55.00	0.00	55.00	CUYD	55.00	\$85.00	\$4,675.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	8.10	0.00	8.10	STA	8.10	\$1,000.00	\$8,100.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	4.00	0.00	4.00	100F	3.80	\$700.00	\$2,660.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,620.00	0.00	1,620.00	SQYD	1,619.30	\$15.00	\$24,289.50
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	34.00	TONS	34.00	\$40.00	\$1,360.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,619.30	0.00	1,619.30	SQYD	1,619.30	\$60.00	\$97,158.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	270.00	0.00	270.00	CUYD	270.00	\$28.00	\$7,560.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	270.00	0.00	270.00	CUYD	270.00	\$28.00	\$7,560.00
		0001	0100	6161005	CONSTRUCTION SIGNS	122.00	0.00	122.00	SQFT	122.00	\$6.50	\$793.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$175.00	\$1,050.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,229.00	0.00	2,229.00	LF	1,742.00	\$1.00	\$1,742.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	561.00	0.00	561.00	LF	561.00	\$1.00	\$561.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	6,718.00	0.00	6,718.00	LF	1,702.00	\$1.00	\$1,702.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	509.00	0.00	509.00	SQYD	509.00	\$4.00	\$2,036.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0200	8025006	MULCHING	2.00	0.00	2.00	ACRE	1.00	\$1,600.00	\$1,600.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,500.00	\$3,500.00
		0001	0220	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	10.00	\$12.00	\$120.00
		0001	0230	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$10.00	\$0.00
		0001	0240	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$100.00	\$0.00
		0001	0250	8061019	SILT FENCE	1,327.00	0.00	1,327.00	LF	0.00	\$2.80	\$0.00
		0001	0260	8061050	TYPE C BERM	120.00	0.00	120.00	LF	70.00	\$10.00	\$700.00
		0010	0270	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$32.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$27,500.00	\$55,000.00
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$20.00	\$1,200.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$120.00	\$12,960.00
		0070	0340	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	360.00	0.00	360.00	LF	360.00	\$165.00	\$59,400.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$650.00	\$7,800.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.60	0.00	35.60	CUYD	35.60	\$1,500.00	\$53,400.00
		0070	0380	7034219A	TYPE D BARRIER	168.00	-168.00	0.00	LF	0.00	\$161.00	\$0.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	247.00	0.00	247.00	SQYD	247.00	\$550.00	\$135,850.00
		0070	0400	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	242.00	0.00	242.00	LF	242.00	\$510.00	\$123,420.00
0070	0410	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$625.00	\$8,750.00		
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	\$350.00	\$2,100.00		
0070	5001	7034216	TYPE H BARRIER	0.00	168.00	168.00	LF	168.00	\$152.96	\$25,697.28		
Project JSE0115 - Total Value Posted to Date as of Report Generated Date												\$822,343.78
241115-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$822,343.78



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSE0115

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
0030	2079909	MISC.	4/8/26	4/16/26	1	8.10	STA	STA. 183+31.87 to STA. 191+36.03 LT & RT	project				
0040	2159910	MISC.	4/8/26	4/16/26	1	2.40	100F	STA. 184+39.48 to STA. 186+53.12 (RT)	project				
				4/16/26	2	1.40	100F	STA. 187+35.33 to STA. 188+49.13 (RT)	project				
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/8/26	4/16/26	1	14.30	TONS	STA. 186+16.74 LT	project				
				4/16/26	2	19.70	TONS	STA. 187+41.46 LT	project				
0070	4019905	MISC.	4/6/26	4/16/26	1	1,295.00	SQYD	First two lifts of Bit Base	project				
			4/7/26	4/16/26	1	324.30	SQYD	Final lift of Bit base and BP-1	project				
0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/8/26	4/16/26	1	70.00	CUYD	Finishing rock blanket around bridge ends	project				
0090	6113040	PLACING TYPE 2 ROCK BLANKET	4/8/26	4/16/26	1	70.00	CUYD	Finishing rock blanket around bridge ends	project				
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/15/26	4/16/26	1	1,742.00	LF	STA. 183+00 to STA. 191+36.03 LT & RT	project				
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/15/26	4/16/26	1	561.00	LF	STA. 176+20.80 to STA. 198+65.22 CL	project				
0170	6207001	PAVEMENT MARKING REMOVAL	4/14/26	4/16/26	1	584.00	LF	Removal of double yellow west end of bridge	project				
				4/16/26	2	1,118.00	LF	Removal of double yellow East end of bridge	project				
0200	8025006	MULCHING	4/10/26	4/16/26	1	1.00	ACRE	STA. 183+31.87 to STA. 191+36.03 LT & RT (Permanent)	project				
0210	8051000A	SEEDING - COOL SEASON GRASSES	4/10/26	4/16/26	1	1.00	ACRE	STA. 183+31.87 to STA. 191+36.03 LT & RT (Permanent)	project				
0220	8061005	ROCK DITCH CHECK	4/8/26	4/16/26	1	10.00	LF		project				
0280	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/13/26	4/16/26	1	2.00	EA	STA. 184+39.48 to STA. 186+53.12 (RT) STA. 187+35.33 to STA. 188+49.13 (RT)	project				
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/13/26	4/16/26	1	2.00	EA	STA. 184+39.48 to STA. 186+53.12 (RT) STA. 187+35.33 to STA. 188+49.13 (RT)	project				
0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	4/13/26	4/16/26	1	2.00	EA	STA. 186+19.68 to STA. 186+40.68 (LT 21') STA. 187+22.89 to STA. 187+43.89 (LT 21')	project				
0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	4/6/26	4/16/26	1	88.00	SQYD	Bit Base 20' approach slab	project				
			4/7/26	4/16/26	1	20.00	SQYD	Final lift of Bit base and BP-1	project				

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241115-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0115	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Apr 2, 2026	SYSTEM	(\$24,289.50)				
					7	Apr 2, 2026	SYSTEM	\$24,289.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Apr 16, 2026	SYSTEM	(\$24,289.50)				
					8	Apr 16, 2026	SYSTEM	\$24,289.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
0050 - Total								\$0.00				
	0070	MISC.	Other Item Adjustment	ACAD	8	Apr 16, 2026	jacksc3	\$142.94	BB25-23 \$106.87 BP125-61 \$36.07			
				ACAD - Total					\$142.94			
				FUEL	8	Apr 16, 2026	jacksc3	\$6,034.83	Fuel Index Price adjustment for 1017.19 tons			
				FUEL - Total					\$6,034.83			
				Other Item Adjustment - Total					\$6,177.77			
0070 - Total								\$6,177.77				
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Apr 16, 2026	SYSTEM	(\$1,742.00)				
					8	Apr 16, 2026	SYSTEM	\$1,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total					\$0.00			
Material - Total					\$0.00							
0150 - Total								\$0.00				
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Apr 16, 2026	SYSTEM	(\$561.00)				
					8	Apr 16, 2026	SYSTEM	\$561.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total					\$0.00			
Material - Total					\$0.00							
0160 - Total								\$0.00				
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Apr 2, 2026	SYSTEM	(\$2,036.00)				
					7	Apr 2, 2026	SYSTEM	\$2,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total					\$0.00			
Material - Total					\$0.00							
0180 - Total								\$0.00				
	0200	MULCHING	Material		8	Apr 16, 2026	SYSTEM	(\$1,600.00)				
					8	Apr 16, 2026	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jacksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total					\$0.00			
Material - Total					\$0.00							
0200 - Total								\$0.00				
	0210	SEEDING - COOL SEASON GRASSES	Material		8	Apr 16, 2026	SYSTEM	(\$3,500.00)				
					8	Apr 16, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jacksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total					\$0.00			
Material - Total					\$0.00							



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241115-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0115	0210	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	TRET	8	Apr 16, 2026	jacksc3	(\$700.00)	20% withheld until acceptance of seed growth	
				TRET - Total						(\$700.00)
			Other Item Adjustment - Total						(\$700.00)	
			0210 - Total						(\$700.00)	
JSE0115	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Apr 16, 2026	SYSTEM	(\$38,558.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$38,558.00)
			Construction Stockpile - Total						(\$38,558.00)	
			Construction Stockpile STMA		1	Apr 16, 2025	SYSTEM	\$38,558.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$38,558.00
			Construction Stockpile STMA - Total						\$38,558.00	
0300 - Total						\$0.00				
JSE0115	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	8	Apr 16, 2026	jacksc3	\$11.32	BB 25-23 \$8.91 BP1 25-61 \$2.41	
				ACAD - Total						\$11.32
			FUEL	8	Apr 16, 2026	jacksc3	\$400.88	Fuel Index Price adjustment for 67.57 tons		
			FUEL - Total						\$400.88	
			Other Item Adjustment - Total						\$412.20	
0330 - Total						\$412.20				
JSE0115	0340	GALVANIZED CIP CONCR PILES (16 IN)	Material		4	Feb 17, 2026	SYSTEM	(\$59,400.00)		
					4	Feb 17, 2026	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
0340 - Total						\$0.00				
JSE0115	0360	PILE POINT REINFORCEMENT	Material		4	Feb 17, 2026	SYSTEM	(\$7,800.00)		
					4	Feb 17, 2026	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Mar 2, 2026	SYSTEM	(\$7,800.00)			
				5	Mar 2, 2026	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total						\$0.00	
			Material - Total						\$0.00	
0360 - Total						\$0.00				
JSE0115	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Mar 2, 2026	SYSTEM	(\$53,400.00)		
					5	Mar 2, 2026	SYSTEM	\$53,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
0370 - Total						\$0.00				
JSE0115	0390	SLAB ON CONCRETE BEAM	Material		6	Mar 16, 2026	SYSTEM	(\$129,057.50)		
					6	Mar 16, 2026	SYSTEM	\$129,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Apr 2, 2026	SYSTEM	(\$135,850.00)			
				7	Apr 2, 2026	SYSTEM	\$135,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment		



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241115-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0115	0390	SLAB ON CONCRETE BEAM	Material						Estimate Exception 8 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0390 - Total								\$0.00			
	0400	33 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile			5	Mar 2, 2026	SYSTEM	(\$83,134.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$83,134.26)	
				Construction Stockpile - Total							(\$83,134.26)	
				Construction Stockpile STMI			3	Sep 16, 2025	SYSTEM	\$83,134.26	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total							\$83,134.26
	Construction Stockpile STMI - Total							\$83,134.26				
	0400 - Total								\$0.00			
	5001	TYPE H BARRIER	Material			7	Apr 2, 2026	SYSTEM	(\$25,697.28)			
						7	Apr 2, 2026	SYSTEM	\$25,697.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jacksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						8	Apr 16, 2026	SYSTEM	(\$25,697.28)			
						8	Apr 16, 2026	SYSTEM	\$25,697.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jacksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	5001 - Total								\$0.00			
	JSE0115 - Total								\$5,889.97			
	Overall - Total								\$5,889.97			



Contract Adjustments for Contract - 241115-H06

There are no contract adjustments to display for this contract.