



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 9	Contract ID 241115-H06	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start April 16, 2026	Pay Period End May 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
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by jacksc3
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3
May 19, 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		98.96%

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. 9			
	This Estimate	Previous	To Date
241115-H06			
Total Posted Items Pay	\$8,552.50	\$822,343.78	\$830,896.28
Gross Item Adjustments	(\$3,360.00)	\$5,889.97	\$2,529.97
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
		\$828,233.75	\$833,426.25
Contract Total Payable This Estimate:	\$5,192.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0115	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$700.000	0.200	\$140.00
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$15.000	0.700	\$10.50
	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$28.000	60	\$1,680.00
	0090	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$28.000	60	\$1,680.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	242	\$242.00
	0270	6061060	MGS GUARDRAIL	LF	\$32.000	150	\$4,800.00
Project JSE0115 - Total							\$8,552.50
Overall - Total							\$8,552.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0115	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-60	\$28.00	(\$1,680.00)
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun			-60	\$28.00	(\$1,680.00)
	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 (0003) due to user jacksc3 overriding Payment Estimate Exception 1 on	168	\$152.96	\$25,697.28



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 9	Contract ID Prime Contractor	241115-H06 Joe's Bridge & Grading, Inc.	Pay Period Start Pay Period End	April 16, 2026 May 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								(\$3,360.00)



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

Report Generated on May 20, 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	\$8,552.50	\$822,343.78	\$830,896.28
		Gross Item Adjustments	(\$3,360.00)	\$5,889.97	\$2,529.97
		Gross Item Pay	\$5,192.50	\$828,233.75	\$833,426.25
		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 May 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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: Item Overrun: Contract 241115-H06, Contract Project JSE0115, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6113020, Minor Item.	Jacksc3- Waiting on Change Order	jacksc3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H06, Contract Project JSE0115, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6113040, Minor Item.	Jacksc3- Waiting on Change Order	jacksc3	Acknowledged



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

Report Generated on May 20, 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	4.00	\$700.00	\$2,800.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,620.00	0.00	1,620.00	SQYD	1,620.00	\$15.00	\$24,300.00
		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	330.00	\$28.00	\$9,240.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	270.00	0.00	270.00	CUYD	330.00	\$28.00	\$9,240.00
		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	1,984.00	\$1.00	\$1,984.00
		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	150.00	\$32.00	\$4,800.00
		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												\$830,896.28
241115-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$830,896.28



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

Report Generated on May 20, 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
0040	2159910	MISC.	5/13/26	5/18/26	1	0.20	100F	0.2 paid for missing it on previous posting	project				
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/13/26	5/18/26	1	0.70	SQYD	0.7 paid for missing it in previous posting	project				
0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/13/26	5/18/26	1	60.00	CUYD	An additional 30 CUYD was field measured for a washout area that was fixed with rock blanket. An additional 30 CUYD was field measured on the south side of the bridge at the SE quadrant ditch	project				
0090	6113040	PLACING TYPE 2 ROCK BLANKET	5/13/26	5/18/26	1	60.00	CUYD	An additional 30 CUYD was field measured for a washout area that was fixed with rock blanket. An additional 30 CUYD was field measured on the south side of the bridge at the SE quadrant ditch	project				
0150	620600C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/13/26	5/18/26	1	242.00	LF	1742 LF was originally paid. I went and re-measured and came up with the same as road runners' invoice which was 1984 LF. Therefore 242 LF of additional pay is being paid	project				
0270	6061060	MGS GUARDRAIL	5/13/26	5/18/26	1	150.00	LF	150 LF of MGS Guardrail	project				

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



Line Item Adjustments by Estimate

May 20, 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					
	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			
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	May 18, 2026	SYSTEM	(\$1,680.00)		
				Overrun - Total					(\$1,680.00)	
				Overrun - Total					(\$1,680.00)	
	0080 - Total						(\$1,680.00)			
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	May 18, 2026	SYSTEM	(\$1,680.00)		
				Overrun - Total					(\$1,680.00)	
				Overrun - Total					(\$1,680.00)	
	0090 - Total						(\$1,680.00)			
	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.	



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 241115-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0115	0200	MULCHING	Material					\$0.00		
			- 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	
			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)		
	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		
	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		
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			
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			
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				



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 241115-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0115	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Total						\$0.00	
	0370 - Total							\$0.00		
	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 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.	
					9	May 18, 2026	SYSTEM	(\$25,697.28)		
					9	May 18, 2026	SYSTEM	\$25,697.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total						\$0.00	
	5001 - Total							\$0.00		
JSE0115 - Total								\$2,529.97		
Overall - Total								\$2,529.97		



Contract Adjustments for Contract - 241115-H06

There are no contract adjustments to display for this contract.