



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	250117-B01	Pay Period Start	November 16, 2025	Original Contract Amount	\$2,713,883.44
16	Prime Contractor	Bleigh Construction Company	Pay Period End	January 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,713,883.44

Approval Date		By User
January 5, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
January 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrss
January 6, 2026	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	September 19, 2025	90.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	February 20, 2025	February 20, 2025	
Work Began Date	April 30, 2025	April 30, 2025	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
250117-B01			
Total Posted Items Pay	\$0.00	\$2,469,210.44	\$2,469,210.44
Gross Item Adjustments	\$96,728.00	(\$5,800.00)	\$90,928.00
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	\$2,000.00	(\$2,000.00)	\$0.00
		\$2,461,410.44	\$2,560,138.44
Contract Total Payable This Estimate:	\$98,728.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JNE0049	Liquidated Damage	vierrss	correcting estimate 15 adjustment	44.37045572	(\$4,392.68)
JNE0049	Other Contract Adjustment	vierrss	returning funds held on estimate 0013. QC data has been received.	44.37045572	\$887.41
Project JNE0049 - Total					(\$3,505.27)
JNE0141	Liquidated Damage	vierrss	correcting estimate 15 adjustment	55.62954428	(\$5,507.32)
JNE0141	Liquidated Damage	vierrss	correcting Estimate 15 adjustment	100	\$9,900.00
JNE0141	Other Contract Adjustment	vierrss	returning funds held on estimate 0013. QC data has been received.	55.62954428	\$1,112.59
Project JNE0141 - Total					\$5,505.27
Overall - Total					\$2,000.00

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
JNE0049	0230	MISC.	Other Item Adjustment	Other	Missing QC information has been provided.			\$2,000.00
	0350	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Other Item Adjustment	Left Over Materials	This adjustment is being made due to the significant underrun to the friction pile on the project. See Documentation Record for			\$20,000.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 16		Contract ID 250117-B01	Prime Contractor Bleigh Construction Company	Pay Period Start November 16, 2025	Pay Period End January 1, 2026	Original Contract Amount \$2,713,883.44	Net Change Order Amount \$0.00	Current Contract Amount \$2,713,883.44
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0049					details.			
	0440	SLAB DRAIN	Other Item Adjustment	Other	Slab drains for this bridge should have been specified as steel only. See Documentation Record.			\$3,108.00
JNE0141	0660	MISC.	Other Item Adjustment	Other	Missing QC information has been provided.			\$3,800.00
	0770	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	Other Item Adjustment	Left Over Materials	This adjustment is being made due to the significant underrun to the friction pile on the project per Sec 104.3.2. See Documentation Record for details.			\$67,820.00
Total								\$96,728.00



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

Report Generated on January 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0049	FAS-S203 (009)	Bridge Replacement	V	ADAIR	over North Timber Branch 0.9 miles south of Route 6 near Brashear
JNE0141	FAS-S202 (081)	Bridge replacement	E	ADAIR	over Bear Creek 1.6 miles west of Route V near Gibbs
Totals by Job Numbers					
JNE0049			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,095,062.45	\$1,095,062.45
	Gross Item Adjustments		\$25,108.00	(\$2,000.00)	\$23,108.00
	Gross Item Pay		\$25,108.00	\$1,093,062.45	\$1,118,170.45
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		(\$4,392.68)	\$4,392.68	\$0.00
	Other Contract Adjustments		\$887.41	(\$887.41)	\$0.00
JNE0141			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,374,147.99	\$1,374,147.99
	Gross Item Adjustments		\$71,620.00	(\$3,800.00)	\$67,820.00
	Gross Item Pay		\$71,620.00	\$1,370,347.99	\$1,441,967.99
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$4,392.68	(\$4,392.68)	\$0.00
	Other Contract Adjustments		\$1,112.59	(\$1,112.59)	\$0.00



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

Report Generated on January 7, 2026

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 January 7, 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)
250117-B01	JNE0049	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0040	2031000	CLASS A EXCAVATION	640.00	0.00	640.00	CUYD	640.00	\$17.40	\$11,136.00
		0001	0050	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	27.00	\$10.00	\$270.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	0.90	0.00	0.90	STA	0.90	\$1,280.00	\$1,152.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,400.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	594.00	0.00	594.00	SQYD	594.00	\$11.30	\$6,712.20
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	147.00	0.00	147.00	SQYD	147.00	\$13.00	\$1,911.00
		0001	0100	4010103	10 INCHES, BITUMINOUS PAVEMENT	593.50	0.00	593.50	SQYD	593.50	\$114.50	\$67,955.75
		0001	0110	4071005	TACK COAT	110.00	0.00	110.00	GAL	110.00	\$15.00	\$1,650.00
		0001	0120	6115030A	HEAVY STONE REVETMENT	632.00	0.00	632.00	SQYD	632.00	\$42.00	\$26,544.00
		0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$18.00	\$3,114.00
		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	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$147,000.00	\$147,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,200.00	0.00	2,200.00	LF	2,200.00	\$0.50	\$1,100.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,600.00	0.00	1,600.00	LF	1,600.00	\$0.50	\$800.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	632.00	0.00	632.00	SQYD	632.00	\$3.40	\$2,148.80
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0001	0220	7250418	18 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$76.00	\$2,432.00
		0001	0230	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0240	8061005	ROCK DITCH CHECK	114.00	0.00	114.00	LF	57.00	\$16.00	\$912.00
		0001	0250	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$34.00	\$0.00
		0001	0260	8061019	SILT FENCE	678.00	0.00	678.00	LF	615.00	\$3.00	\$1,845.00
		0001	0270	8061050	TYPE C BERM	139.00	0.00	139.00	LF	139.00	\$39.00	\$5,421.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$14.05	\$2,697.60
		0040	0290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$169.14	\$2,029.68
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$49.72	\$1,789.92
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$58.00	\$3,480.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$228.00	\$24,852.00
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	795.00	0.00	795.00	LF	666.00	\$131.00	\$87,246.00
		0070	0350	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,008.00	0.00	1,008.00	LF	665.00	\$216.00	\$143,640.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0070	0370	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0380	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$165.00	\$3,630.00
		0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	51.80	\$1,132.00	\$58,637.60
		0070	0400	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$444.00	\$134,976.00
		0070	0410	7034219A	TYPE D BARRIER	231.00	0.00	231.00	LF	231.00	\$150.00	\$34,650.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	3,760.00	0.00	3,760.00	LB	3,760.00	\$1.79	\$6,730.40
		0070	0430	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	45,290.00	0.00	45,290.00	LB	45,290.00	\$3.75	\$169,837.50
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$375.00	\$5,250.00
		0070	0450	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$64,900.00	\$64,900.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$140.00	\$1,120.00
		0070	0480	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$100.00	\$1,600.00
Project JNE0049 - Total Value Posted to Date as of Report Generated Date												\$1,095,062.45
JNE0141		0001	0490	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00
		0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,700.00	\$17,700.00
		0001	0510	2031000	CLASS A EXCAVATION	1,287.00	0.00	1,287.00	CUYD	1,287.00	\$20.00	\$25,740.00
		0001	0520	2036000	COMPACTING EMBANKMENT	1,106.00	0.00	1,106.00	CUYD	1,106.00	\$5.00	\$5,530.00
		0001	0530	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,400.00	\$0.00
		0001	0540	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	363.00	0.00	363.00	SQYD	363.00	\$16.00	\$5,808.00
		0001	0550	4010103	10 INCHES, BITUMINOUS PAVEMENT	363.00	0.00	363.00	SQYD	363.00	\$116.50	\$42,289.50



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

Report Generated on January 7, 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)
250117-B01	JNE0141	0001	0560	4071005	TACK COAT	48.00	0.00	48.00	GAL	48.00	\$15.00	\$720.00
		0001	0570	6115030A	HEAVY STONE REVETMENT	1,678.00	0.00	1,678.00	SQYD	1,678.00	\$43.00	\$72,154.00
		0001	0580	6161005	CONSTRUCTION SIGNS	158.00	0.00	158.00	SQFT	158.00	\$19.00	\$3,002.00
		0001	0590	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$19.00	\$1,216.00
		0001	0600	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,668.00	0.00	2,668.00	LF	2,668.00	\$0.50	\$1,334.00
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	238.00	0.00	238.00	LF	238.00	\$0.50	\$119.00
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,678.00	0.00	1,678.00	SQYD	1,678.00	\$2.60	\$4,362.80
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0660	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
		0001	0670	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0680	8061019	SILT FENCE	960.00	0.00	960.00	LF	960.00	\$3.00	\$2,880.00
		0001	0690	8061050	TYPE C BERM	192.00	0.00	192.00	LF	192.00	\$32.00	\$6,144.00
		0010	0700	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$38.39	\$6,718.25
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,027.39	\$16,109.56
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,617.12	\$14,468.48
		0070	0730	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$45.00	\$2,700.00
		0070	0740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0070	0750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$231.00	\$25,179.00
		0070	0760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,183.00	0.00	1,183.00	LF	990.00	\$121.00	\$119,790.00
		0070	0770	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	1,158.00	0.00	1,158.00	LF	698.00	\$237.00	\$165,426.00
		0070	0780	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,600.00	\$18,400.00
		0070	0790	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0070	0800	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$165.00	\$4,290.00
		0070	0810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.80	0.00	54.80	CUYD	54.80	\$1,283.00	\$70,308.40
		0070	0820	7034212	SLAB ON STEEL	431.00	0.00	431.00	SQYD	431.00	\$406.00	\$174,986.00
		0070	0830	7034219A	TYPE D BARRIER	317.00	0.00	317.00	LF	317.00	\$135.00	\$42,795.00
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	4,960.00	0.00	4,960.00	LB	4,960.00	\$1.87	\$9,275.20
		0070	0850	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,370.00	0.00	64,370.00	LB	64,370.00	\$3.44	\$221,432.80
		0070	0860	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$325.00	\$2,600.00
		0070	0870	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$80,500.00	\$80,500.00
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$120.00	\$960.00
		0070	0900	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$125.00	\$2,000.00
Project JNE0141 - Total Value Posted to Date as of Report Generated Date												\$1,374,147.99
250117-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,469,210.44



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

Report Generated on January 7, 2026

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

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0110	TACK COAT	Material		9	Aug 4, 2025	SYSTEM	(\$1,650.00)	
					9	Aug 4, 2025	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$1,650.00)	
					10	Aug 18, 2025	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0110 - Total						
	0130	CONSTRUCTION SIGNS	Material		3	May 1, 2025	SYSTEM	(\$3,114.00)	
					3	May 1, 2025	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$3,114.00)	
					4	May 15, 2025	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0130 - Total						
	0140	ADVANCED WARNING RAIL SYSTEM	Material		3	May 1, 2025	SYSTEM	(\$90.00)	
					3	May 1, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$90.00)	
					4	May 15, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0140 - Total						
	0160	TYPE 3 MOVEABLE BARRICADE	Material		3	May 1, 2025	SYSTEM	(\$1,850.00)	
					3	May 1, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$1,850.00)	
					4	May 15, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0160 - Total						
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 18, 2025	SYSTEM	(\$880.00)	
					10	Aug 18, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 29, 2025	SYSTEM	(\$880.00)	
					11	Aug 29, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$880.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2025			
					12	Sep 16, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 30, 2025	SYSTEM	(\$1,100.00)	
					13	Sep 30, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,100.00)	
					14	Nov 3, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 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	Aug 18, 2025	SYSTEM	(\$640.00)	
					10	Aug 18, 2025	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 29, 2025	SYSTEM	(\$640.00)	
					11	Aug 29, 2025	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$640.00)	
					12	Sep 16, 2025	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2025	SYSTEM	(\$800.00)	
					13	Sep 30, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$800.00)	
					14	Nov 3, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Jun 16, 2025	SYSTEM	(\$1,611.60)	
					6	Jun 16, 2025	SYSTEM	\$1,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$1,611.60)	
					7	Jul 1, 2025	SYSTEM	\$1,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$2,148.80)	
					8	Jul 16, 2025	SYSTEM	\$2,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$2,148.80)	
					9	Aug 4, 2025	SYSTEM	\$2,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0049	0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0200 - Total				\$0.00			
	0230	MISC. SEEDING	Other Item Adjustment	OTHR	15	Nov 17, 2025	vierrs	(\$2,000.00)	Missing certs for seed/mulch	
					16	Jan 2, 2026	vierrs	\$2,000.00	Missing QC information has been provided.	
				OTHR - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00			
			0230 - Total				\$0.00			
	0260	SILT FENCE	Material		4	May 15, 2025	SYSTEM	(\$1,845.00)		
					4	May 15, 2025	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			0260 - Total				\$0.00			
	0270	TYPE C BERM	Material		4	May 15, 2025	SYSTEM	(\$5,421.00)		
					4	May 15, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Jun 2, 2025	SYSTEM	(\$5,421.00)		
					5	Jun 2, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 16, 2025	SYSTEM	(\$5,421.00)		
					6	Jun 16, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$5,421.00)		
					7	Jul 1, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$5,421.00)		
					8	Jul 16, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$5,421.00)		
					9	Aug 4, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0270 - Total				\$0.00					
	0300	SHF-FLAT SHEET FLUORESCENT	Material		9	Aug 4, 2025	SYSTEM	(\$1,789.92)		
					9	Aug 4, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$1,789.92)		
					10	Aug 18, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Aug 29, 2025	SYSTEM	(\$1,789.92)		



Line Item Adjustments by Estimate

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0300	SHF-FLAT SHEET FLUORESCENT	Material			2025			
					11	Aug 29, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$1,789.92)	
					12	Sep 16, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 30, 2025	SYSTEM	(\$1,789.92)	
					13	Sep 30, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,789.92)	
					14	Nov 3, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,789.92)	
					15	Nov 17, 2025	SYSTEM	\$1,789.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0300 - Total			\$0.00					
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Aug 4, 2025	SYSTEM	(\$24,852.00)	
					9	Aug 4, 2025	SYSTEM	\$24,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
10					Aug 18, 2025	SYSTEM	(\$24,852.00)		
10					Aug 18, 2025	SYSTEM	\$24,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
11					Aug 29, 2025	SYSTEM	(\$24,852.00)		
11					Aug 29, 2025	SYSTEM	\$24,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
12					Sep 16, 2025	SYSTEM	(\$24,852.00)		
12					Sep 16, 2025	SYSTEM	\$24,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
13					Sep 30, 2025	SYSTEM	(\$24,852.00)		
13					Sep 30, 2025	SYSTEM	\$24,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
14					Nov 3, 2025	SYSTEM	(\$24,852.00)		
14					Nov 3, 2025	SYSTEM	\$24,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0330 - Total			\$0.00						
0340	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Jun 2, 2025	SYSTEM	(\$87,036.40)		
				5	Jun 2, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0049	0340	GALVANIZED CIP CONCR PILES (14 IN)	Material		6	Jun 16, 2025	SYSTEM	(\$87,036.40)		
					6	Jun 16, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$87,036.40)		
					7	Jul 1, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$87,036.40)		
					8	Jul 16, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$87,036.40)		
					9	Aug 4, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$87,036.40)		
					10	Aug 18, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
				0340 - Total			\$0.00			
	0350	GALVANIZED CIP CONCR PILES (20 IN)	Material		6	Jun 16, 2025	SYSTEM	(\$143,618.40)		
					6	Jun 16, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$143,618.40)		
					7	Jul 1, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$143,618.40)		
					8	Jul 16, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$143,618.40)		
					9	Aug 4, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$143,618.40)		
					10	Aug 18, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
				Other Item Adjustment	MATL	16	Jan 2, 2026	vierrss	\$20,000.00	This adjustment is being made due to the significant underrun to the friction pile on the project. See Documentation Record for details.
				MATL - Total			\$20,000.00			
				Other Item Adjustment - Total			\$20,000.00			
				0350 - Total			\$20,000.00			
					0360	DYNAMIC PILE TESTING	Other Item Adjustment	SUBI	5	Jun 2, 2025
15	Nov 17,	vierrss	\$6,000.00						Funds being returned per direction from DCME Rodenbaugh. Email from	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0049	0360	DYNAMIC PILE TESTING	Other Item Adjustment	SUBI		2025			11/5/2025 saved to eprojects.	
				SUBI - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
		0360 - Total							\$0.00	
	0400	SLAB ON STEEL	Material		7	Jul 1, 2025	SYSTEM	(\$60,828.00)		
					7	Jul 1, 2025	SYSTEM	\$60,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$128,316.00)		
					8	Jul 16, 2025	SYSTEM	\$128,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$128,316.00)		
					9	Aug 4, 2025	SYSTEM	\$128,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$134,976.00)		
					10	Aug 18, 2025	SYSTEM	\$134,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Aug 29, 2025	SYSTEM	(\$134,976.00)		
					11	Aug 29, 2025	SYSTEM	\$134,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Sep 16, 2025	SYSTEM	(\$134,976.00)		
					12	Sep 16, 2025	SYSTEM	\$134,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0400 - Total							\$0.00		
	0410	TYPE D BARRIER	Material		8	Jul 16, 2025	SYSTEM	(\$34,650.00)		
					8	Jul 16, 2025	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0410 - Total							\$0.00		
	0440	SLAB DRAIN	Material		9	Aug 4, 2025	SYSTEM	(\$5,250.00)		
					9	Aug 4, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$5,250.00)		
					10	Aug 18, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Aug 29, 2025	SYSTEM	(\$5,250.00)		
					11	Aug 29, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Sep 16, 2025	SYSTEM	(\$5,250.00)		
					12	Sep 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0049	0440	SLAB DRAIN	Material						Estimate Exception 19 on the current Payment Estimate.		
				- Total					\$0.00		
			Material - Total					\$0.00			
			Other Item Adjustment	OTHR	16	Jan 2, 2026	vierrss	\$3,108.00	Slab drains for this bridge should have been specified as steel only. See Documentation Record.		
				OTHR - Total					\$3,108.00		
			Other Item Adjustment - Total					\$3,108.00			
			0440 - Total							\$3,108.00	
	0460	VERTICAL DRAIN AT END BENTS	Material		8	Jul 16, 2025	SYSTEM	(\$4,400.00)			
					8	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Aug 4, 2025	SYSTEM	(\$4,400.00)			
					9	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Aug 18, 2025	SYSTEM	(\$4,400.00)			
					10	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					- Total					\$0.00	
			Material - Total					\$0.00			
			0460 - Total							\$0.00	
			0470	PLAIN NEOPRENE BEARING PAD	Material		7	Jul 1, 2025	SYSTEM	(\$1,120.00)	
		7				Jul 1, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
		8				Jul 16, 2025	SYSTEM	(\$1,120.00)			
		8				Jul 16, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
		9				Aug 4, 2025	SYSTEM	(\$1,120.00)			
		9				Aug 4, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
		10				Aug 18, 2025	SYSTEM	(\$1,120.00)			
		10				Aug 18, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
		- Total					\$0.00				
	Material - Total					\$0.00					
	0470 - Total							\$0.00			
0480	LAMINATED NEOPRENE BEARING PAD	Material		7	Jul 1, 2025	SYSTEM	(\$1,600.00)				
				7	Jul 1, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				8	Jul 16, 2025	SYSTEM	(\$1,600.00)				
				8	Jul 16, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				9	Aug 4, 2025	SYSTEM	(\$1,600.00)				
				9	Aug 4, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0480	LAMINATED NEOPRENE BEARING PAD	Material						Estimate Exception 19 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$1,600.00)	
					10	Aug 18, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0480 - Total			\$0.00					
	JNE0049 - Total			\$23,108.00					
JNE0141	0520	COMPACTING EMBANKMENT	Material		12	Sep 16, 2025	SYSTEM	(\$5,530.00)	
					12	Sep 16, 2025	SYSTEM	\$5,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0520 - Total			\$0.00	
	0540	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Sep 16, 2025	SYSTEM	(\$5,808.00)	
					12	Sep 16, 2025	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2025	SYSTEM	(\$5,808.00)	
					13	Sep 30, 2025	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0540 - Total			\$0.00						
JNE0141	0620	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Sep 30, 2025	SYSTEM	(\$1,067.00)	
					13	Sep 30, 2025	SYSTEM	\$1,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,334.00)	
					14	Nov 3, 2025	SYSTEM	\$1,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0620 - Total			\$0.00					
	0630	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Sep 30, 2025	SYSTEM	(\$95.00)	
					13	Sep 30, 2025	SYSTEM	\$95.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$119.00)	
14					Nov 3, 2025	SYSTEM	\$119.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total			\$0.00						
0630 - Total			\$0.00						
JNE0141	0660	MISC. SEEDING	Other Item Adjustment	OTHR	15	Nov 17, 2025	vierrss	(\$3,800.00)	
					16	Jan 2, 2026	vierrss	\$3,800.00	Missing QC information has been provided.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0141	0660	MISC. SEEDING	Other Item Adjustment	OTHR - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
		0660 - Total							\$0.00	
	0690	TYPE C BERM	Material		8	Jul 16, 2025	SYSTEM	(\$6,144.00)		
					8	Jul 16, 2025	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$6,144.00)		
					9	Aug 4, 2025	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0690 - Total						
	0750	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Sep 30, 2025	SYSTEM	(\$25,179.00)		
					13	Sep 30, 2025	SYSTEM	\$25,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$25,179.00)		
					14	Nov 3, 2025	SYSTEM	\$25,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Nov 17, 2025	SYSTEM	(\$25,179.00)		
					15	Nov 17, 2025	SYSTEM	\$25,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0750 - Total							\$0.00		
	0760	GALVANIZED CIP CONCR PILES (14 IN)	Material		9	Aug 4, 2025	SYSTEM	(\$119,790.00)		
					9	Aug 4, 2025	SYSTEM	\$119,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$119,790.00)		
					10	Aug 18, 2025	SYSTEM	\$119,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0760 - Total						
	0770	GALVANIZED CIP CONCR PILES (24 IN)	Material		9	Aug 4, 2025	SYSTEM	(\$165,416.52)		
					9	Aug 4, 2025	SYSTEM	\$165,416.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$165,416.52)		
					10	Aug 18, 2025	SYSTEM	\$165,416.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Aug 29, 2025	SYSTEM	(\$165,416.52)		
					11	Aug 29, 2025	SYSTEM	\$165,416.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0141	0770	GALVANIZED CIP CONCR PILES (24 IN)	Material		12	Sep 16, 2025	SYSTEM	(\$165,416.52)			
					12	Sep 16, 2025	SYSTEM	\$165,416.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	MATL	16	Jan 2, 2026	vierss	\$67,820.00	This adjustment is being made due to the significant underrun to the friction pile on the project per Sec 104.3.2. See Documentation Record for details.
					Other Item Adjustment - Total			\$67,820.00			
					0770 - Total			\$67,820.00			
	0810	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Aug 18, 2025	SYSTEM	(\$70,308.40)			
					10	Aug 18, 2025	SYSTEM	\$70,308.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Aug 29, 2025	SYSTEM	(\$70,308.40)			
					11	Aug 29, 2025	SYSTEM	\$70,308.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Sep 16, 2025	SYSTEM	(\$70,308.40)			
					12	Sep 16, 2025	SYSTEM	\$70,308.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					13	Sep 30, 2025	SYSTEM	(\$70,308.40)			
					13	Sep 30, 2025	SYSTEM	\$70,308.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0810 - Total			\$0.00							
	0820	SLAB ON STEEL	Material		11	Aug 29, 2025	SYSTEM	(\$174,986.00)			
					11	Aug 29, 2025	SYSTEM	\$174,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Sep 16, 2025	SYSTEM	(\$174,986.00)			
					12	Sep 16, 2025	SYSTEM	\$174,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0820 - Total			\$0.00							
	0830	TYPE D BARRIER	Material		12	Sep 16, 2025	SYSTEM	(\$42,795.00)			
					12	Sep 16, 2025	SYSTEM	\$42,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Sep 30, 2025	SYSTEM	(\$42,795.00)			
					13	Sep 30, 2025	SYSTEM	\$42,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0830 - Total			\$0.00							
		0860	SLAB DRAIN	Material		12	Sep 16,	SYSTEM	(\$2,600.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0141	0860	SLAB DRAIN	Material			2025			
				12	Sep 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0860 - Total			\$0.00			
	0890	PLAIN NEOPRENE BEARING PAD	Material		10	Aug 18, 2025	SYSTEM	(\$960.00)	
				10	Aug 18, 2025	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0890 - Total			\$0.00			
	0900	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 18, 2025	SYSTEM	(\$2,000.00)	
				10	Aug 18, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0900 - Total			\$0.00			
JNE0141 - Total								\$67,820.00	
Overall - Total								\$90,928.00	



Contract Adjustments for Contract - 250117-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	JNE0049	Other Contract Adjustment	OTHR	(\$887.41)	44.37045572	October 1, 2025	vierrss	Adjustment being made pending submittal of missing QC testing results and certifications for materials used on the project.
	JNE0141	Liquidated Damage		(\$9,900.00)	100	October 1, 2025	vierrss	Liquidated Damages are being charged per Sec 108 and JSP B. 3 days of both Administrative Costs at \$1,500.00 per day, and Road User Costs at \$1,800.00 per day. The total being \$9,900.00.
		Other Contract Adjustment	OTHR	(\$1,112.59)	55.62954428	October 1, 2025	vierrss	Adjustment being made pending submittal of missing QC testing results and certifications for materials used on the project.
13 - Total				(\$11,900.00)				
15	JNE0049	Liquidated Damage		\$4,392.68	44.37045572	November 17, 2025	vierrss	Funds returned per direction from DCME Rodenbaugh. Email saved to eprojects.
	JNE0141	Liquidated Damage		\$5,507.32	55.62954428	November 17, 2025	vierrss	Funds returned per direction from DCME Rodenbaugh. Email saved to eprojects.
15 - Total				\$9,900.00				
16	JNE0049	Liquidated Damage		(\$4,392.68)	44.37045572	January 2, 2026	vierrss	correcting estimate 15 adjustment
		Other Contract Adjustment		\$887.41	44.37045572	January 2, 2026	vierrss	returning funds held on estimate 0013. QC data has been received.
	JNE0141	Liquidated Damage		(\$5,507.32)	55.62954428	January 2, 2026	vierrss	correcting estimate 15 adjustment
		Liquidated Damage		\$9,900.00	100	January 2, 2026	vierrss	correcting Estimate 15 adjustment
		Other Contract Adjustment		\$1,112.59	55.62954428	January 2, 2026	vierrss	returning funds held on estimate 0013. QC data has been received.
16 - Total				\$2,000.00				
Overall - Total				\$0.00				