



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID	250117-C01	Pay Period Start	November 2, 2025	Original Contract Amount	\$6,970,038.23
13	Prime Contractor	Clarkson Construction Company	Pay Period End	December 15, 2025	Net Change Order Amount	(\$165,401.68)
					Current Contract Amount	\$6,804,636.55

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarp1
December 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 16, 2025	96.99%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	February 5, 2025	February 5, 2025					
Letting Date	January 17, 2025	January 17, 2025					
Notice to Proceed Date	March 10, 2025	March 10, 2025					
Work Began Date	May 5, 2025	May 5, 2025	JPS B - Calendar Days J4S3496, J4S3497, J4S3498 Main Calendar Days	October 1, 2025	October 21, 2025	Milestone Complete	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
250117-C01			
Total Posted Items Pay	(\$12,770.87)	\$6,612,918.56	\$6,600,147.69
Gross Item Adjustments	\$66,649.03	(\$87,332.30)	(\$20,683.27)
Incentive	\$350,000.00	\$0.00	\$350,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,525,586.26	\$6,929,464.42
Contract Total Payable This Estimate:	\$403,878.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3496	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$84.260	-236	(\$19,885.36)
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$22.240	56	\$1,245.44
	0270	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.550	10,671	\$5,869.05

Project J4S3496 - Total (\$12,770.87)

Overall - Total (\$12,770.87)

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J4S3496	Incentive	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.	29.67555115	\$103,864.43
Project J4S3496 - Total					\$103,864.43

J4S3497	Incentive	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was	23.21903453	\$81,266.62
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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.		
Project J4S3497 - Total					\$81,266.62
J4S3498	Incentive	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.	47.10541432	\$164,868.95
Project J4S3498 - Total					\$164,868.95
Overall - Total					\$350,000.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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
J4S3496	0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-2	\$1,887.28	(\$3,774.56)
	0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,887.28	\$3,774.56
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			335	\$28.23	\$9,457.05
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-524	\$0.26	(\$136.24)
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	524	\$0.26	\$136.24
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			524	\$0.26	\$136.24
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-419.20000	\$0.26	(\$108.99)
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	419.20000	\$0.26	\$108.99
	0250	6 IN. YELLOW HIGH BUILD	MaterialCredit			419.20000	\$0.26	\$108.99



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Progress Estimate Number 13		Contract ID 250117-C01	Prime Contractor Clarkson Construction Company		Pay Period Start November 2, 2025	Pay Period End December 15, 2025	Original Contract Amount \$6,970,038.23	Net Change Order Amount (\$165,401.68)	Current Contract Amount \$6,804,636.55
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3496		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS							
	0260	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-84	\$0.52	(\$43.68)	
	0260	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	84	\$0.52	\$43.68	
	0260	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			84	\$0.52	\$43.68	
	0270	PAVEMENT MARKING REMOVAL	Overrun			-1,552	\$0.55	(\$853.60)	
	0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-670	\$3.99	(\$2,673.30)	
	0320	CURB INLET CHECK	Material			-3	\$201.10	(\$603.30)	
	0320	CURB INLET CHECK	MaterialCredit			3	\$201.10	\$603.30	
	0380	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-1	\$5,530.10	(\$5,530.10)	
	0380	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit			1	\$5,530.10	\$5,530.10	
	5004	REINFORCING STEEL (EPOXY COATED)	Material			-3,137	\$0.76	(\$2,371.57)	
	5004	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	3,137	\$0.76	\$2,371.57	
J4S3497	0700	TYPE A2 SHOULDER	MaterialCredit			74.40000	\$49.92	\$3,714.05	
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-512.40000	\$0.26	(\$133.22)	
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	512.40000	\$0.26	\$133.22	
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			512.40000	\$0.26	\$133.22	
	0820	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-410.40000	\$0.26	(\$106.70)	
	0820	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	410.40000	\$0.26	\$106.70	
	0820	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			410.40000	\$0.26	\$106.70	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3497	0830	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-193	\$5.49	(\$1,059.57)
	0830	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	193	\$5.49	\$1,059.57
	0990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$5,530.10	(\$11,060.20)
	0990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit			2	\$5,530.10	\$11,060.20
	5008	REINFORCING STEEL (EPOXY COATED)	Material			-2,580	\$1.34	(\$3,457.20)
	5008	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	2,580	\$1.34	\$3,457.20
J4S3498	1270	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			438	\$24.10	\$10,555.80
	1280	TYPE A2 SHOULDER	MaterialCredit			33.80000	\$49.92	\$1,687.30
	1290	MISC.	MaterialCredit			372.30000	\$107.43	\$39,996.19
	1300	CONCRETE PAVEMENT (10 IN. NON-REINF)	MaterialCredit			31.50000	\$117.74	\$3,708.81
	1360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-904	\$0.26	(\$235.04)
	1360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	904	\$0.26	\$235.04
	1360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			904	\$0.26	\$235.04
	1370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-723.20000	\$0.26	(\$188.03)
	1370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	723.20000	\$0.26	\$188.03
	1370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			723.20000	\$0.26	\$188.03
	1380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-201.60000	\$0.52	(\$104.83)
	1380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	201.60000	\$0.52	\$104.83
	1380	12 IN. WHITE HIGH BUILD	MaterialCredit			201.60000	\$0.52	\$104.83



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3498		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						
Total								\$66,649.03



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3496	FAF 9-1(22)	2 Bridge deck replacement	9	CLAY	over NW Briarcliff Parkway in Riverside
J4S3497	FAS S303(59)	2 Bridge deck replacement	9	PLATTE	over Riverway Blvd in Riverside
J4S3498	FAS S303(60)	2 Bridge deck replacement	9	PLATTE	over Line Creek in Riverside
Totals by Job Numbers					
J4S3496			This Estimate	Previous	To Date
	Posted Item Pay		(\$12,770.87)	\$1,924,957.87	\$1,912,187.00
	Gross Item Adjustments		\$6,219.06	(\$15,866.21)	(\$9,647.15)
	Gross Item Pay		(\$6,551.81)	\$1,909,091.66	\$1,902,539.85
	Incentive		\$103,864.43	\$0.00	\$103,864.43
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
J4S3497			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,572,879.86	\$1,572,879.86
	Gross Item Adjustments		\$3,953.97	(\$14,995.06)	(\$11,041.09)
	Gross Item Pay		\$3,953.97	\$1,557,884.80	\$1,561,838.77
	Incentive		\$81,266.62	\$0.00	\$81,266.62
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
J4S3498			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,115,080.83	\$3,115,080.83
	Gross Item Adjustments		\$56,476.00	(\$56,471.03)	\$4.97
	Gross Item Pay		\$56,476.00	\$3,058,609.80	\$3,115,085.80
	Incentive		\$164,868.95	\$0.00	\$164,868.95
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,115,080.83	\$3,115,080.83
	Gross Item Adjustments		\$56,476.00	(\$56,471.03)	\$4.97
	Gross Item Pay		\$56,476.00	\$3,058,609.80	\$3,115,085.80
	Incentive		\$164,868.95	\$0.00	\$164,868.95
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 2101006A, Project Item Line Number 0040, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Test needs to be removed.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6064110, Project Item Line Number 0380, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Awaiting cert from Collins and Herman	kennec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6064110, Project Item Line Number 0990, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Awaiting Cert Collins and Herman	kennec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205902A, Project Item Line Number 0240, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205902A, Project Item Line Number 0240, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6205902A, Project Item Line Number 0810, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6205902A, Project Item Line Number 0810, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6205902A, Project Item Line Number 1360, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6205902A, Project Item Line Number 1360, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205903A, Project Item Line Number 0250, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205903A, Project Item Line Number 0250, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6205903A, Project Item Line Number 0820, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6205903A, Project Item Line Number 0820, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6205903A, Project Item Line Number 1370, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6205903A, Project Item Line Number 1370, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205906A, Project Item Line Number 0260, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205906A, Project Item Line Number 0260, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6205906A, Project Item Line Number 1380, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6205906A, Project Item Line Number 1380, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6240103A, Project Item Line Number 0280, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Roll is acceptable material, need amount	kennec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6240103A, Project Item Line Number 0830, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Certs submitted to materials.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7101000, Project Item Line Number 5004, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Incorrect adjustment factors.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7101000, Project Item Line Number 5008, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	incorrect adjustment factors.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 8061007A, Project Item Line Number 0320, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	Needs cert	kennec2	Acknowledged



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6207001, Minor Item.	Will be paid on Change Order.	kennec2	Acknowledged



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

Report Generated on December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3496	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$39,926.14	\$39,926.14
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	\$4,044.19	\$5,661.87
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$1,887.28	\$3,774.56
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	\$2,513.68	\$15,082.08
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	335.00	0.00	335.00	SQYD	335.00	\$28.23	\$9,457.05
		0001	0070	4010150	TYPE A2 SHOULDER	75.00	0.00	75.00	SQYD	56.25	\$49.92	\$2,808.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	261.10	0.00	261.10	SQYD	195.80	\$110.45	\$21,626.11
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	253.20	0.00	253.20	SQYD	189.90	\$154.39	\$29,318.66
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	726.00	\$84.26	\$61,172.76
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	726.00	\$22.24	\$16,146.24
		0001	0120	6161005	CONSTRUCTION SIGNS	3,120.00	0.00	3,120.00	SQFT	3,120.00	\$6.54	\$20,404.80
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.25	\$271.50
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	306.00	53.00	359.00	EA	303.00	\$17.09	\$5,178.27
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	104.00	0.00	104.00	EA	55.00	\$145.79	\$8,018.45
		0001	0160	6161033	DIRECTION INDICATOR BARRICADE	55.00	0.00	55.00	EA	48.00	\$75.41	\$3,619.68
		0001	0170	6161040	FLASHING ARROW PANEL	5.00	3.00	8.00	EA	8.00	\$1,759.58	\$14,076.64
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	48.00	\$65.36	\$3,137.28
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	8.00	\$3,016.42	\$24,131.36
		0001	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$55.30	\$442.40
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$257,319.72	\$257,319.72
		0001	0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,414.00	0.00	4,414.00	LF	3,081.00	\$1.99	\$6,131.19
		0001	0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,600.00	2,990.00	7,590.00	LF	7,590.00	\$1.99	\$15,104.10
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655.00	0.00	655.00	LF	524.00	\$0.26	\$136.24
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	524.00	0.00	524.00	LF	419.20	\$0.26	\$108.99
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105.00	0.00	105.00	LF	84.00	\$0.52	\$43.68
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	9,119.00	0.00	9,119.00	LF	10,671.00	\$0.55	\$5,869.05
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,943.00	-853.00	1,090.00	SQYD	670.00	\$3.99	\$2,673.30
		0001	0290	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	1.60	\$2,770.18	\$4,432.29
		0001	0300	8061005	ROCK DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$14.58	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	207.00	0.00	207.00	LF	0.00	\$11.56	\$0.00
		0001	0320	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	3.00	\$201.10	\$603.30
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$100.55	\$0.00
		0001	0340	8061019	SILT FENCE	707.00	0.00	707.00	LF	223.00	\$2.92	\$651.16
		0010	0350	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$23.13	\$1,457.19
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	13.00	0.00	13.00	LF	13.00	\$27.15	\$352.95
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,418.61	\$20,511.66
		0010	0380	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,530.10	\$5,530.10
		0040	0390	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$60.33	\$1,689.24
		0070	0400	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$106.58	\$1,705.28
		0070	0410	2061000	CLASS 1 EXCAVATION	110.00	47.00	157.00	CUYD	157.00	\$81.74	\$12,833.18
		0070	0420	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$45,245.80	\$0.00
		0070	0430	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	6,194.00	\$13.30	\$82,380.20
		0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$280.68	\$48,276.96
		0070	0450	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	682.00	\$515.59	\$351,632.38
		0070	0460	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	348.00	\$141.25	\$49,155.00
		0070	0470	7121159	SHEAR CONNECTORS	840.00	810.00	1,650.00	EA	1,650.00	\$5.17	\$8,530.50
		0070	0480	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$896.58	\$10,758.96
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0071	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$106.58	\$1,705.28
		0071	0530	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$81.74	\$8,991.40
		0071	0540	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$50,073.37	\$0.00
		0071	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	6,194.00	\$13.30	\$82,380.20
		0071	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$280.68	\$48,276.96
		0071	0570	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	682.00	\$515.59	\$351,632.38



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

Report Generated on December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3496	0071	0580	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	348.00	\$141.25	\$49,155.00
		0071	0590	7121159	SHEAR CONNECTORS	840.00	810.00	1,650.00	EA	1,650.00	\$5.17	\$8,530.50
		0071	0600	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$896.58	\$10,758.96
		0071	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0001	5001	6169902	MISC.SPECIAL SIGING ITEMS	0.00	3.00	3.00	EA	3.00	\$525.00	\$1,575.00
		0070	5002	7049901	MISC.Misc. Substructure repair	0.00	1.00	1.00	LS	1.00	\$8,714.82	\$8,714.82
		0070	5003	7129901	MISC.GIRDER SEAT REPAIRS	0.00	1.00	1.00	LS	1.00	\$920.22	\$920.22
		0070	5004	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	3,137.00	3,137.00	LB	3,137.00	\$0.76	\$2,371.57
		0001	5005	1046002	VALUE ENGINEERING	0.00	153,796.44	153,796.44	EA	153,796.44	\$1.00	\$153,796.44
Project J4S3496 - Total Value Posted to Date as of Report Generated Date												\$1,914,811.20
J4S3497	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$37,518.24	\$37,518.24	
	0001	0650	2063000	CLASS 3 EXCAVATION	111.00	0.00	111.00	CUYD	111.00	\$33.66	\$3,736.26	
	0001	0660	2071000	LINEAR GRADING CLASS 1	2.40	0.00	2.40	STA	2.40	\$3,145.46	\$7,549.10	
	0001	0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$1,887.28	\$3,774.56	
	0001	0680	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	\$2,513.68	\$15,082.08	
	0001	0690	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	360.00	\$27.01	\$9,723.60	
	0001	0700	4010150	TYPE A2 SHOULDER	74.40	0.00	74.40	SQYD	74.40	\$49.92	\$3,714.05	
	0001	0710	4019905	MISC.OPTIONAL PAVEMENT	285.00	0.00	285.00	SQYD	285.00	\$110.45	\$31,478.25	
	0001	0720	5041000	CONCRETE APPROACH PAVEMENT	336.90	0.00	336.90	SQYD	336.90	\$144.13	\$48,557.40	
	0001	0730	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$106.65	\$1,706.40	
	0001	0740	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$104.99	\$1,679.84	
	0001	0750	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$415.00	\$830.00	
	0001	0760	6113020	FURNISHING TYPE 2 ROCK BLANKET	467.00	-340.00	127.00	CUYD	127.00	\$119.40	\$15,163.80	
	0001	0770	6113040	PLACING TYPE 2 ROCK BLANKET	467.00	-340.00	127.00	CUYD	127.00	\$29.75	\$3,778.25	
	0001	0780	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$591.38	\$1,182.76	
	0001	0790	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,152.59	\$1,152.59	
	0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$257,319.72	\$257,319.72	
	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	641.00	0.00	641.00	LF	512.40	\$0.26	\$133.22	
	0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	513.00	0.00	513.00	LF	410.40	\$0.26	\$106.70	
	0001	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	770.00	-577.00	193.00	SQYD	193.00	\$5.49	\$1,059.57	
	0001	0840	6269909	MISC.OPTIONAL RUMBLE STRIP	1.70	0.00	1.70	STA	1.50	\$2,770.18	\$4,155.27	
	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,032.84	\$6,032.84	
	0001	0860	7250315A	15 IN. PIPE GROUP B	61.00	-61.00	0.00	LF	0.00	\$130.89	\$0.00	
	0001	0870	7261015	15 IN. PIPE GROUP A	76.00	-76.00	0.00	LF	0.00	\$88.78	\$0.00	
	0001	0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,770.36	\$12,392.52	
	0001	0890	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,836.76	\$7,347.04	
	0001	0900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,443.01	\$1,443.01	
	0001	0910	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	0.00	\$14.58	\$0.00	
	0001	0920	8061006	ALTERNATE DITCH CHECK	67.00	0.00	67.00	LF	0.00	\$11.56	\$0.00	
	0001	0930	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$100.55	\$0.00	
	0001	0940	8061019	SILT FENCE	660.00	0.00	660.00	LF	0.00	\$2.92	\$0.00	
	0010	0950	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$23.13	\$578.25	
	0010	0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$27.15	\$1,357.50	
	0010	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$3,519.15	\$3,519.15	
	0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,418.61	\$17,093.05	
	0010	0990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$5,530.10	\$11,060.20	
	0040	1000	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$60.33	\$1,689.24	
	0070	1010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703.24	
	0070	1020	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$81.72	\$6,946.20	
	0070	1030	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$50,073.37	\$0.00	
	0070	1040	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	5,544.00	\$15.73	\$87,207.12	
	0070	1050	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$281.63	\$48,158.73	
	0070	1060	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	610.00	\$514.85	\$314,058.50	
	0070	1070	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$161.31	\$49,360.86	



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

Report Generated on December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3497	0070	1080	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$896.58	\$5,379.48
		0070	1110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0071	1120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703.24
		0071	1130	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$81.72	\$6,946.20
		0071	1140	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$50,073.37	\$0.00
		0071	1150	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	5,544.00	\$15.73	\$87,207.12
		0071	1160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$281.63	\$48,158.73
		0071	1170	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	610.00	\$514.85	\$314,058.50
		0071	1180	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$161.31	\$49,360.86
		0071	1190	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$896.58	\$5,379.48
		0071	1220	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0001	5006	7250315A	15 IN. PIPE GROUP B	0.00	61.00	61.00	LF	61.00	\$174.77	\$10,660.97
		0001	5007	7261015	15 IN. PIPE GROUP A	0.00	76.00	76.00	LF	76.00	\$109.96	\$8,356.96
		0070	5008	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	2,580.00	2,580.00	LB	2,580.00	\$1.34	\$3,457.20
Project J4S3497 - Total Value Posted to Date as of Report Generated Date												\$1,572,879.86
J4S3498	0001	1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,159.58	\$48,159.58	
	0001	1240	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	\$3,019.64	\$7,549.10	
	0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$1,258.18	\$3,774.54	
	0001	1260	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	7.00	0.00	7.00	100F	7.00	\$2,513.68	\$17,595.76	
	0001	1270	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	438.00	0.00	438.00	SQYD	438.00	\$24.10	\$10,555.80	
	0001	1280	4010150	TYPE A2 SHOULDER	33.80	0.00	33.80	SQYD	33.80	\$49.92	\$1,687.30	
	0001	1290	4019905	MISC.OPTIONAL PAVEMENT	372.30	0.00	372.30	SQYD	372.30	\$107.43	\$39,996.19	
	0001	1300	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	31.50	0.00	31.50	SQYD	31.50	\$117.74	\$3,708.81	
	0001	1310	5041000	CONCRETE APPROACH PAVEMENT	598.10	0.00	598.10	SQYD	598.10	\$133.83	\$80,043.72	
	0001	1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,039.00	0.00	1,039.00	CUYD	0.00	\$39.45	\$0.00	
	0001	1330	6113040	PLACING TYPE 2 ROCK BLANKET	1,039.00	0.00	1,039.00	CUYD	0.00	\$21.06	\$0.00	
	0001	1340	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	25.00	0.00	25.00	LF	25.00	\$793.47	\$19,836.75	
	0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$343,294.48	\$343,294.48	
	0001	1360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,130.00	0.00	1,130.00	LF	904.00	\$0.26	\$235.04	
	0001	1370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	904.00	0.00	904.00	LF	723.20	\$0.26	\$188.03	
	0001	1380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	252.00	0.00	252.00	LF	201.60	\$0.52	\$104.83	
	0001	1390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,447.00	0.00	1,447.00	SQYD	0.00	\$3.99	\$0.00	
	0001	1400	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	0.40	\$2,770.18	\$1,108.07	
	0001	1410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,082.09	\$15,082.09	
	0001	1420	8061005	ROCK DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$14.58	\$0.00	
	0001	1430	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$75.41	\$0.00	
	0001	1440	8061019	SILT FENCE	850.00	0.00	850.00	LF	0.00	\$2.92	\$0.00	
	0001	1450	8061050	TYPE C BERM	206.00	0.00	206.00	LF	0.00	\$17.23	\$0.00	
	0010	1460	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$23.13	\$1,457.19	
	0010	1470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$27.15	\$678.75	
	0010	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	\$3,418.61	\$30,767.49	
	0010	1490	6069901	MISC.CRASHWORTHY END TERMINAL REINSTALLATION	1.00	0.00	1.00	LS	1.00	\$3,318.06	\$3,318.06	
	0040	1500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,513.68	\$2,513.68	
	0040	1510	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$103,302.25	\$103,302.25	
	0040	1520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$15,494.33	\$15,494.33	
	0040	1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,168.13	\$5,168.13	
	0040	1540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$6,233.93	\$6,233.93	
	0040	1550	9035011A	ST-STRUCTURAL	577.00	0.00	577.00	SQFT	577.00	\$30.16	\$17,402.32	
	0040	1560	9035071A	STF-STRUCTURAL FLUORESCENT	138.00	0.00	138.00	SQFT	138.00	\$35.19	\$4,856.22	
	0070	1570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462.33	
	0070	1580	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$81.73	\$11,442.20	
	0070	1590	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$57,270.38	\$0.00	
	0070	1600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	15,294.00	\$13.32	\$203,716.08	
	0070	1610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	205.00	\$281.73	\$57,754.65	



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

Report Generated on December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3498	0070	1620	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	1,682.00	\$411.52	\$692,176.64
		0070	1630	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	692.00	\$116.31	\$80,486.52
		0070	1640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,878.32	\$8,878.32
		0070	1650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$49,116.60	\$49,116.60
		0070	1660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	50.00	\$896.66	\$44,833.00
		0070	1690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0070	1700	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	115.00	\$71.19	\$8,186.85
		0071	1710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462.33
		0071	1720	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$81.73	\$11,442.20
		0071	1730	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$54,856.59	\$0.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	15,294.00	\$13.32	\$203,716.08
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	205.00	\$281.73	\$57,754.65
		0071	1760	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	1,682.00	\$411.52	\$692,176.64
		0071	1770	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	692.00	\$116.31	\$80,486.52
		0071	1780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,878.32	\$8,878.32
		0071	1790	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$49,116.60	\$49,116.60
		0071	1800	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	50.00	\$896.66	\$44,833.00
		0071	1830	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0071	1840	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	115.00	\$71.19	\$8,186.85
		Project J4S3498 - Total Value Posted to Date as of Report Generated Date										
250117-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$6,602,771.88



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

Report Generated on December 19, 2025

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

Project: J4S3496

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
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/14/25	11/17/25	1	-236.00	CUYD	Briarcliff Slopes	1+41.60		1+97.50		
0110	6113040	PLACING TYPE 2 ROCK BLANKET	11/14/25	11/17/25	1	56.00	CUYD	Briarcliff Slopes	1+41.60		1+97.50		
0270	6207001	PAVEMENT MARKING REMOVAL	11/14/25	11/17/25	1	10,671.00	LF	All locations where tape was placed.	+		+		Payment for removing marking tape for temporary traffic control.

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		13	Dec 16, 2025	SYSTEM	(\$3,774.56)	
					13	Dec 16, 2025	SYSTEM	\$3,774.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0040 - Total			\$0.00			
	0050	MISC. SHAPING SLOPES	Material		11	Oct 16, 2025	SYSTEM	(\$15,082.08)	
					11	Oct 16, 2025	SYSTEM	\$15,082.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0050 - Total			\$0.00			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Aug 18, 2025	SYSTEM	(\$9,457.05)	
					8	Aug 18, 2025	SYSTEM	\$9,457.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$9,457.05)	
					10	Oct 1, 2025	SYSTEM	(\$9,457.05)	
					11	Oct 16, 2025	SYSTEM	(\$9,457.05)	
					12	Nov 1, 2025	SYSTEM	(\$9,457.05)	
					- Total			(\$37,828.20)	
					Material - Total			(\$37,828.20)	
			MaterialCredit		10	Oct 1, 2025	SYSTEM	\$9,457.05	
					11	Oct 16, 2025	SYSTEM	\$9,457.05	
					12	Nov 1, 2025	SYSTEM	\$9,457.05	
					13	Dec 16, 2025	SYSTEM	\$9,457.05	
			- Total			\$37,828.20			
			MaterialCredit - Total			\$37,828.20			
			0060 - Total			\$0.00			
	0070	TYPE A2 SHOULDER	Material		8	Aug 18, 2025	SYSTEM	(\$2,808.00)	
					8	Aug 18, 2025	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Price FUEL		7	Aug 4, 2025	SYSTEM	\$7.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 18, 2025	SYSTEM	\$5.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			\$13.15			
			Price FUEL - Total			\$13.15			
			0070 - Total			\$13.15			
	0080	MISC.	Material		7	Aug 4, 2025	SYSTEM	(\$14,358.50)	
					7	Aug 4, 2025	SYSTEM	\$14,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0080	MISC.	Material		8	Aug 18, 2025	SYSTEM	(\$21,626.11)	
					8	Aug 18, 2025	SYSTEM	\$21,626.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	CONCRETE APPROACH PAVEMENT	Material		7	Aug 4, 2025	SYSTEM	(\$19,530.34)	
					7	Aug 4, 2025	SYSTEM	\$19,530.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$29,318.66)	
					8	Aug 18, 2025	SYSTEM	\$29,318.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0090 - Total			\$0.00					
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2025	SYSTEM	(\$81,058.12)	
					3	Jun 2, 2025	SYSTEM	\$81,058.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$81,058.12)	
					4	Jun 16, 2025	SYSTEM	\$81,058.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$81,058.12)	
					5	Jul 1, 2025	SYSTEM	\$81,058.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0100 - Total			\$0.00					
	0120	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	(\$20,404.80)	
					2	May 16, 2025	SYSTEM	\$20,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0120 - Total			\$0.00						
0130	ADVANCED WARNING RAIL SYSTEM	Material		2	May 16, 2025	SYSTEM	(\$271.50)		
				2	May 16, 2025	SYSTEM	\$271.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0130 - Total			\$0.00						
0140	CHANNELIZER (TRIM-LINE)	Material		2	May 16, 2025	SYSTEM	(\$5,178.27)		
				2	May 16, 2025	SYSTEM	\$5,178.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3496	0140 - Total								\$0.00	
	0150	TYPE 3 MOVEABLE BARRICADE	Material		2	May 16, 2025	SYSTEM	(\$5,394.23)		
					2	May 16, 2025	SYSTEM	\$5,394.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0150 - Total								\$0.00	
	0160	DIRECTION INDICATOR BARRICADE	Material		2	May 16, 2025	SYSTEM	(\$3,619.68)		
					2	May 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jun 2, 2025	SYSTEM	(\$3,619.68)		
					3	Jun 2, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jun 16, 2025	SYSTEM	(\$3,619.68)		
					4	Jun 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 1, 2025	SYSTEM	(\$3,619.68)		
					5	Jul 1, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jul 16, 2025	SYSTEM	(\$3,619.68)		
					6	Jul 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$3,619.68)		
					7	Aug 4, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$3,619.68)		
					8	Aug 18, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0160 - Total								\$0.00	
	0170	FLASHING ARROW PANEL	Material		2	May 16, 2025	SYSTEM	(\$14,076.64)		
					2	May 16, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jun 2, 2025	SYSTEM	(\$14,076.64)		
					3	Jun 2, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 16, 2025	SYSTEM	(\$14,076.64)		
					4	Jun 16, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jul 1, 2025	SYSTEM	(\$14,076.64)		
					5	Jul 1,	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0170	FLASHING ARROW PANEL	Material			2025			Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,278.74)	
					6	Jul 16, 2025	SYSTEM	\$5,278.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1759.58000 - 1759.58000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0170 - Total					\$0.00	
	0180	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 16, 2025	SYSTEM	(\$3,137.28)	
					2	May 16, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$3,137.28)	
					3	Jun 2, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$3,137.28)	
					4	Jun 16, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$3,137.28)	
					5	Jul 1, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0180 - Total					\$0.00	
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 16, 2025	SYSTEM	(\$24,131.36)	
					2	May 16, 2025	SYSTEM	\$24,131.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0190 - Total					\$0.00	
	0200	MISC. TRAFFIC CONTROL DEVICES	Material		2	May 16, 2025	SYSTEM	(\$442.40)	
					2	May 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$442.40)	
					3	Jun 2, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$442.40)	
					4	Jun 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$442.40)	
					5	Jul 1, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$442.40)	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0200	MISC. TRAFFIC CONTROL DEVICES	Material			2025			
					6	Jul 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$442.40)	
					7	Aug 4, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$442.40)	
					8	Aug 18, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0220	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	May 16, 2025	SYSTEM	(\$6,131.19)	
					2	May 16, 2025	SYSTEM	\$6,131.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$6,131.19)	
					3	Jun 2, 2025	SYSTEM	\$6,131.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$6,131.19)	
					4	Jun 16, 2025	SYSTEM	\$6,131.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$6,131.19)	
					5	Jul 1, 2025	SYSTEM	\$6,131.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	TEMPORARY REMOVABLE MARKING TAPE	Material		2	May 16, 2025	SYSTEM	(\$15,104.10)	
					2	May 16, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$15,104.10)	
					3	Jun 2, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$15,104.10)	
					4	Jun 16, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$15,104.10)	
					5	Jul 1, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,950.10)	
					6	Jul 16,	SYSTEM	\$5,950.10	Unit price based on averaged overrun adjustments for installed quantity on all



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0230	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',1.99000 - 1.99000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0230 - Total						
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$136.24)	
					13	Dec 16, 2025	SYSTEM	(\$136.24)	
					13	Dec 16, 2025	SYSTEM	\$136.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				(\$136.24)		
			Material - Total				(\$136.24)		
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$136.24	
				- Total				\$136.24	
			MaterialCredit - Total				\$136.24		
			0240 - Total						
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$108.99)	
				13	Dec 16, 2025	SYSTEM	(\$108.99)		
				13	Dec 16, 2025	SYSTEM	\$108.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
- Total				(\$108.99)					
Material - Total				(\$108.99)					
MaterialCredit				13	Dec 16, 2025	SYSTEM	\$108.99		
			- Total				\$108.99		
MaterialCredit - Total				\$108.99					
0250 - Total							\$0.00		
0260	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$43.68)		
				13	Dec 16, 2025	SYSTEM	(\$43.68)		
				13	Dec 16, 2025	SYSTEM	\$43.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
		- Total				(\$43.68)			
		Material - Total				(\$43.68)			
		MaterialCredit		13	Dec 16, 2025	SYSTEM	\$43.68		
			- Total				\$43.68		
		MaterialCredit - Total				\$43.68			
		0260 - Total							\$0.00
0270	PAVEMENT MARKING REMOVAL	Overrun	Overrun	13	Dec 16, 2025	SYSTEM	(\$853.60)		
			Overrun - Total				(\$853.60)		
		Overrun - Total				(\$853.60)			
		0270 - Total							(\$853.60)
0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jun 2, 2025	SYSTEM	(\$2,673.30)		
				3	Jun 2, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Jun 16, 2025	SYSTEM	(\$2,673.30)		
				4	Jun 16, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3496	0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2025			Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jul 1, 2025	SYSTEM	(\$2,673.30)		
					5	Jul 1, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jul 16, 2025	SYSTEM	(\$2,673.30)		
					6	Jul 16, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$2,673.30)		
					7	Aug 4, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$2,673.30)		
					8	Aug 18, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$2,673.30)		
					10	Oct 1, 2025	SYSTEM	(\$2,673.30)		
					11	Oct 16, 2025	SYSTEM	(\$2,673.30)		
					11	Oct 16, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					12	Nov 1, 2025	SYSTEM	(\$2,673.30)		
					12	Nov 1, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	Dec 16, 2025	SYSTEM	(\$2,673.30)		
					- Total				(\$8,019.90)	
					Material - Total				(\$8,019.90)	
					MaterialCredit	10	Oct 1, 2025	SYSTEM	\$2,673.30	
						11	Oct 16, 2025	SYSTEM	\$2,673.30	
					- Total				\$5,346.60	
					MaterialCredit - Total				\$5,346.60	
					0280 - Total					
	0320	CURB INLET CHECK	Material		2	May 16, 2025	SYSTEM	(\$603.30)		
					2	May 16, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					3	Jun 2, 2025	SYSTEM	(\$603.30)		
					3	Jun 2, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	Jun 16, 2025	SYSTEM	(\$603.30)		
					4	Jun 16, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Jul 1, 2025	SYSTEM	(\$603.30)		
					5	Jul 1, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	0320	CURB INLET CHECK	Material			2025			Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$603.30)						
					6	Jul 16, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$603.30)						
					7	Aug 4, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$603.30)						
					8	Aug 18, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					9	Sep 16, 2025	SYSTEM	(\$603.30)						
					10	Oct 1, 2025	SYSTEM	(\$603.30)						
					10	Oct 1, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$603.30)						
					12	Nov 1, 2025	SYSTEM	(\$603.30)						
					13	Dec 16, 2025	SYSTEM	(\$603.30)						
					- Total				(\$2,413.20)					
					Material - Total				(\$2,413.20)					
					MaterialCredit	10	Oct 1, 2025	SYSTEM	\$603.30					
						12	Nov 1, 2025	SYSTEM	\$603.30					
						13	Dec 16, 2025	SYSTEM	\$603.30					
					- Total				\$1,809.90					
					MaterialCredit - Total				\$1,809.90					
					0320 - Total								(\$603.30)	
					0380	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		11	Oct 16, 2025	SYSTEM	(\$5,530.10)		
									12	Nov 1, 2025	SYSTEM	(\$5,530.10)		
									13	Dec 16, 2025	SYSTEM	(\$5,530.10)		
									- Total				(\$16,590.30)	
									Material - Total				(\$16,590.30)	
									MaterialCredit	12	Nov 1, 2025	SYSTEM	\$5,530.10	
										13	Dec 16, 2025	SYSTEM	\$5,530.10	
									- Total				\$11,060.20	
									MaterialCredit - Total				\$11,060.20	
									0380 - Total					
					0390	SH-FLAT SHEET	Material		11	Oct 16, 2025	SYSTEM	(\$1,689.24)		
									11	Oct 16, 2025	SYSTEM	\$1,689.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
									- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3496	0390	SH-FLAT SHEET	Material - Total						\$0.00			
	0390 - Total								\$0.00			
	0440	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Aug 4, 2025	SYSTEM	(\$48,276.96)				
					7	Aug 4, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Aug 18, 2025	SYSTEM	(\$48,276.96)				
					8	Aug 18, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Sep 16, 2025	SYSTEM	(\$48,276.96)				
					9	Sep 16, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
								- Total	\$0.00			
			Material - Total						\$0.00			
			0440 - Total								\$0.00	
			0450	SLAB ON STEEL	Material		2	May 16, 2025	SYSTEM	(\$515.59)		
	2	May 16, 2025					SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	3	Jun 2, 2025					SYSTEM	(\$515.59)				
	3	Jun 2, 2025					SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	4	Jun 16, 2025					SYSTEM	(\$515.59)				
	4	Jun 16, 2025					SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	5	Jul 1, 2025					SYSTEM	(\$189,221.53)				
	5	Jul 1, 2025					SYSTEM	\$189,221.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	6	Jul 16, 2025					SYSTEM	(\$351,632.38)				
	6	Jul 16, 2025					SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	7	Aug 4, 2025					SYSTEM	(\$351,632.38)				
	7	Aug 4, 2025					SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	8	Aug 18, 2025					SYSTEM	(\$351,632.38)				
	8	Aug 18, 2025					SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	9	Sep 16, 2025					SYSTEM	(\$351,632.38)				
	9	Sep 16, 2025					SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
							- Total	\$0.00				
	Material - Total						\$0.00					
	0450 - Total								\$0.00			
	0470	SHEAR CONNECTORS	Material		4	Jun 16, 2025	SYSTEM	(\$8,530.50)				



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Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	0470	SHEAR CONNECTORS	Material		4	Jun 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$8,530.50)						
					5	Jul 1, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$8,530.50)						
					6	Jul 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$8,530.50)						
					7	Aug 4, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					- Total				\$0.00					
					Material - Total				\$0.00					
					Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$4,187.70)				
							10	Oct 1, 2025	SYSTEM	\$4,187.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.17000 - 5.17000', is applied (if non-zero).			
					Overrun - Total				\$0.00					
					Overrun - Total				\$0.00					
					0470 - Total								\$0.00	
					0510	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2025	SYSTEM	(\$6,431.00)		
									5	Jul 1, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
									6	Jul 16, 2025	SYSTEM	(\$6,431.00)		
	6	Jul 16, 2025	SYSTEM	\$6,431.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
	7	Aug 4, 2025	SYSTEM	(\$6,431.00)										
	7	Aug 4, 2025	SYSTEM	\$6,431.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
	- Total								\$0.00					
	Material - Total								\$0.00					
	0510 - Total								\$0.00					
0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Aug 4, 2025	SYSTEM	(\$48,276.96)							
				7	Aug 4, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				8	Aug 18, 2025	SYSTEM	(\$48,276.96)							
				8	Aug 18, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				9	Sep 16, 2025	SYSTEM	(\$48,276.96)							
				9	Sep 16, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				10	Oct 1, 2025	SYSTEM	(\$48,276.96)							
				11	Oct 16, 2025	SYSTEM	(\$48,276.96)							



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Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3496	0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Oct 16, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Nov 1, 2025	SYSTEM	(\$48,276.96)					
					12	Nov 1, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					- Total			(\$48,276.96)					
					Material - Total			(\$48,276.96)					
					MaterialCredit		11	Oct 16, 2025	SYSTEM	\$48,276.96			
												- Total	
					MaterialCredit - Total			\$48,276.96					
					0560 - Total								\$0.00
			0570	SLAB ON STEEL	Material		2	May 16, 2025	SYSTEM	(\$515.59)			
	2	May 16, 2025					SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	3	Jun 2, 2025					SYSTEM	(\$515.59)					
	3	Jun 2, 2025					SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	4	Jun 16, 2025					SYSTEM	(\$515.59)					
	4	Jun 16, 2025					SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	5	Jul 1, 2025					SYSTEM	(\$188,705.94)					
	5	Jul 1, 2025					SYSTEM	\$188,705.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	6	Jul 16, 2025					SYSTEM	(\$188,705.94)					
	6	Jul 16, 2025					SYSTEM	\$188,705.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	7	Aug 4, 2025					SYSTEM	(\$351,632.38)					
7	Aug 4, 2025	SYSTEM					\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
8	Aug 18, 2025	SYSTEM					(\$351,632.38)						
8	Aug 18, 2025	SYSTEM					\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
9	Sep 16, 2025	SYSTEM					(\$351,632.38)						
9	Sep 16, 2025	SYSTEM					\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
- Total							\$0.00						
Material - Total							\$0.00						
0570 - Total								\$0.00					
0580	TYPE D BARRIER	Material						11	Oct 16, 2025	SYSTEM	(\$49,155.00)		
			- Total			(\$49,155.00)							
			Material - Total			(\$49,155.00)							
		MaterialCredit		12	Nov 1, 2025	SYSTEM	\$49,155.00						



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Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3496	0580	TYPE D BARRIER	MaterialCredit	- Total					\$49,155.00	
				MaterialCredit - Total					\$49,155.00	
			0580 - Total							\$0.00
	0590	SHEAR CONNECTORS	Material		4	Jun 16, 2025	SYSTEM	(\$8,530.50)		
					4	Jun 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Jul 1, 2025	SYSTEM	(\$8,530.50)		
					5	Jul 1, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					6	Jul 16, 2025	SYSTEM	(\$8,530.50)		
					6	Jul 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$8,530.50)		
					7	Aug 4, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$4,187.70)		
					10	Oct 1, 2025	SYSTEM	\$4,187.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.17000 - 5.17000', 'is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
			0590 - Total							\$0.00
	0630	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2025	SYSTEM	(\$6,431.00)		
					5	Jul 1, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Jul 16, 2025	SYSTEM	(\$6,431.00)		
					6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$6,431.00)		
					7	Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0630 - Total							\$0.00
	5004	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2025	SYSTEM	(\$2,371.57)		
					10	Oct 1, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$2,371.57)		
					11	Oct 16, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					12	Nov 1, 2025	SYSTEM	(\$2,371.57)		
					12	Nov 1, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3496	5004	REINFORCING STEEL (EPOXY COATED)	Material			2025			Estimate Item Adjustment (0046) due to user scarpm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					13	Dec 16, 2025	SYSTEM	(\$2,371.57)					
					13	Dec 16, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					5004 - Total			\$0.00					
					J4S3496 - Total			(\$9,647.15)					
J4S3497	0690	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Aug 18, 2025	SYSTEM	(\$7,562.80)					
					8	Aug 18, 2025	SYSTEM	\$7,562.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0690 - Total			\$0.00					
					0700	TYPE A2 SHOULDER	Material		9	Sep 16, 2025	SYSTEM	(\$2,795.52)	
									9	Sep 16, 2025	SYSTEM	\$2,795.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	10	Oct 1, 2025	SYSTEM	(\$3,714.05)									
	10	Oct 1, 2025	SYSTEM	\$3,714.05					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	11	Oct 16, 2025	SYSTEM	(\$3,714.05)									
	12	Nov 1, 2025	SYSTEM	(\$3,714.05)									
	- Total			(\$7,428.10)									
	Material - Total			(\$7,428.10)									
	MaterialCredit	12	Nov 1, 2025	SYSTEM					\$3,714.05				
		13	Dec 16, 2025	SYSTEM					\$3,714.05				
	- Total			\$7,428.10									
	MaterialCredit - Total			\$7,428.10									
	Price FUEL	9	Sep 16, 2025	SYSTEM					\$15.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		10	Oct 1, 2025	SYSTEM					\$3.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total			\$19.11									
	Price FUEL - Total			\$19.11									
	0700 - Total			\$19.11									
0710	MISC.	Material		9	Sep 16, 2025	SYSTEM	(\$31,478.25)						
				9	Sep 16, 2025	SYSTEM	\$31,478.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				10	Oct 1, 2025	SYSTEM	(\$31,478.25)						
				10	Oct 1, 2025	SYSTEM	\$31,478.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				11	Oct 16, 2025	SYSTEM	(\$31,478.25)						
				- Total			(\$31,478.25)						
				Material - Total			(\$31,478.25)						



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3497	0710	MISC.	MaterialCredit		12	Nov 1, 2025	SYSTEM	\$31,478.25	
				- Total				\$31,478.25	
			MaterialCredit - Total					\$31,478.25	
	0710 - Total							\$0.00	
	0720	CONCRETE APPROACH PAVEMENT	Material		9	Sep 16, 2025	SYSTEM	(\$48,557.40)	
					9	Sep 16, 2025	SYSTEM	\$48,557.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$48,557.40)	
					10	Oct 1, 2025	SYSTEM	\$48,557.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$48,557.40)	
					11	Oct 16, 2025	SYSTEM	\$48,557.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0720 - Total							\$0.00	
	0730	FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Oct 16, 2025	SYSTEM	(\$1,706.40)	
					11	Oct 16, 2025	SYSTEM	\$1,706.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 1, 2025	SYSTEM	(\$1,706.40)	
					12	Nov 1, 2025	SYSTEM	\$1,706.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0730 - Total							\$0.00	
	0750	ROCK LINING	Material		11	Oct 16, 2025	SYSTEM	(\$830.00)	
					11	Oct 16, 2025	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 1, 2025	SYSTEM	(\$830.00)	
					12	Nov 1, 2025	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0750 - Total							\$0.00	
	0760	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Nov 1, 2025	SYSTEM	(\$15,163.80)	
					12	Nov 1, 2025	SYSTEM	\$15,163.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0760 - Total							\$0.00	
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$133.22)	
					13	Dec 16, 2025	SYSTEM	(\$133.22)	
					13	Dec 16, 2025	SYSTEM	\$133.22	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3497	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2025			Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					(\$133.22)	
			Material - Total					(\$133.22)	
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$133.22	
			- Total					\$133.22	
			MaterialCredit - Total					\$133.22	
			0810 - Total					\$0.00	
	0820	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$106.70)	
					13	Dec 16, 2025	SYSTEM	(\$106.70)	
					13	Dec 16, 2025	SYSTEM	\$106.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total					(\$106.70)	
			Material - Total					(\$106.70)	
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$106.70	
			- Total					\$106.70	
			MaterialCredit - Total					\$106.70	
			0820 - Total					\$0.00	
	0830	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Nov 1, 2025	SYSTEM	(\$1,059.57)	
					12	Nov 1, 2025	SYSTEM	\$1,059.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Dec 16, 2025	SYSTEM	(\$1,059.57)	
					13	Dec 16, 2025	SYSTEM	\$1,059.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0830 - Total					\$0.00	
	0900	15 IN. GROUP B FLARED END SEC	Material		8	Aug 18, 2025	SYSTEM	(\$1,443.01)	
					8	Aug 18, 2025	SYSTEM	\$1,443.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		11	Oct 16, 2025	SYSTEM	(\$11,060.20)	
					12	Nov 1, 2025	SYSTEM	(\$11,060.20)	
					13	Dec 16, 2025	SYSTEM	(\$11,060.20)	
			- Total					(\$33,180.60)	
			Material - Total					(\$33,180.60)	
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$11,060.20	
					13	Dec 16, 2025	SYSTEM	\$11,060.20	
			- Total					\$22,120.40	
			MaterialCredit - Total					\$22,120.40	
			0990 - Total					(\$11,060.20)	
	1000	SH-FLAT SHEET	Material		11	Oct 16,	SYSTEM	(\$1,689.24)	



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Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3497	1000	SH-FLAT SHEET	Material			2025					
					11	Oct 16, 2025	SYSTEM	\$1,689.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 59 on the current Payment Estimate.		
					- Total			\$0.00			
				Material - Total			\$0.00				
				1000 - Total			\$0.00				
	1050	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Sep 16, 2025	SYSTEM	(\$48,158.73)			
					9	Sep 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$48,158.73)			
					10	Oct 1, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	(\$48,158.73)			
					11	Oct 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total			\$0.00				
				Material - Total			\$0.00				
				1050 - Total			\$0.00				
1060				SLAB ON STEEL	Material		5	Jul 1, 2025	SYSTEM	(\$31,405.85)	
	5	Jul 1, 2025	SYSTEM				\$31,405.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	6	Jul 16, 2025	SYSTEM				(\$94,217.55)				
	6	Jul 16, 2025	SYSTEM				\$94,217.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	7	Aug 4, 2025	SYSTEM				(\$314,058.50)				
	7	Aug 4, 2025	SYSTEM				\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
	8	Aug 18, 2025	SYSTEM				(\$314,058.50)				
	8	Aug 18, 2025	SYSTEM				\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
	9	Sep 16, 2025	SYSTEM				(\$314,058.50)				
	9	Sep 16, 2025	SYSTEM				\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	- Total						\$0.00				
	Material - Total						\$0.00				
	1060 - Total					\$0.00					
	1070	TYPE D BARRIER	Material				11	Oct 16, 2025	SYSTEM	(\$49,360.86)	
							- Total			(\$49,360.86)	
Material - Total				(\$49,360.86)							
MaterialCredit				12	Nov 1, 2025	SYSTEM	\$49,360.86				
				- Total			\$49,360.86				
				MaterialCredit - Total			\$49,360.86				
1070 - Total			\$0.00								



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3497	1110	VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2025	SYSTEM	(\$6,431.00)		
					6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$6,431.00)		
					7	Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
	1110 - Total								\$0.00	
	1160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Sep 16, 2025	SYSTEM	(\$48,158.73)		
					9	Sep 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Oct 1, 2025	SYSTEM	(\$48,158.73)		
					10	Oct 1, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$48,158.73)		
			11	Oct 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	- Total			\$0.00						
	Material - Total			\$0.00						
	1160 - Total								\$0.00	
1170	SLAB ON STEEL	Material		5	Jul 1, 2025	SYSTEM	(\$31,405.85)			
				5	Jul 1, 2025	SYSTEM	\$31,405.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				6	Jul 16, 2025	SYSTEM	(\$94,217.55)			
				6	Jul 16, 2025	SYSTEM	\$94,217.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				7	Aug 4, 2025	SYSTEM	(\$314,058.50)			
				7	Aug 4, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				8	Aug 18, 2025	SYSTEM	(\$314,058.50)			
				8	Aug 18, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
				9	Sep 16, 2025	SYSTEM	(\$314,058.50)			
				9	Sep 16, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
		1170 - Total								\$0.00
1180	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$49,360.86)			
				- Total			(\$49,360.86)			
				Material - Total			(\$49,360.86)			
		MaterialCredit		12	Nov 1,	SYSTEM	\$49,360.86			



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Dec 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3497	1180	TYPE D BARRIER	MaterialCredit			2025			
				- Total				\$49,360.86	
			MaterialCredit - Total				\$49,360.86		
			1180 - Total						
	1220	VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2025	SYSTEM	(\$6,431.00)	
					6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$6,431.00)	
					7	Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			1220 - Total						
	5006	15 IN. PIPE CULVERT GROUP B	Material		12	Nov 1, 2025	SYSTEM	(\$10,660.97)	
					12	Nov 1, 2025	SYSTEM	\$10,660.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user scarpm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5006 - Total						
	5007	15 IN. PIPE GROUP A	Material		12	Nov 1, 2025	SYSTEM	(\$8,356.96)	
				12	Nov 1, 2025	SYSTEM	\$8,356.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user scarpm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
5007 - Total							\$0.00		
5008	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 1, 2025	SYSTEM	(\$3,457.20)		
				12	Nov 1, 2025	SYSTEM	\$3,457.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user scarpm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				13	Dec 16, 2025	SYSTEM	(\$3,457.20)		
				13	Dec 16, 2025	SYSTEM	\$3,457.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
		5008 - Total							\$0.00
J4S3497 - Total								(\$11,041.09)	
J4S3498	1270	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Oct 16, 2025	SYSTEM	(\$10,555.80)	
					12	Nov 1, 2025	SYSTEM	(\$10,555.80)	
				- Total				(\$21,111.60)	
				Material - Total				(\$21,111.60)	
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$10,555.80	
					13	Dec 16, 2025	SYSTEM	\$10,555.80	
				- Total				\$21,111.60	
				MaterialCredit - Total				\$21,111.60	
				1270 - Total					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3498	1280	TYPE A2 SHOULDER	Material		11	Oct 16, 2025	SYSTEM	(\$1,687.30)				
					12	Nov 1, 2025	SYSTEM	(\$1,687.30)				
			- Total						(\$3,374.60)			
			Material - Total						(\$3,374.60)			
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$1,687.30				
					13	Dec 16, 2025	SYSTEM	\$1,687.30				
			- Total						\$3,374.60			
			MaterialCredit - Total						\$3,374.60			
			Price FUEL		11	Oct 16, 2025	SYSTEM	\$4.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$4.97	
			Price FUEL - Total						\$4.97			
			1280 - Total								\$4.97	
			1290	MISC.	Material		11	Oct 16, 2025	SYSTEM	(\$39,996.19)		
							12	Nov 1, 2025	SYSTEM	(\$39,996.19)		
	- Total						(\$79,992.38)					
	Material - Total						(\$79,992.38)					
	MaterialCredit				12	Nov 1, 2025	SYSTEM	\$39,996.19				
					13	Dec 16, 2025	SYSTEM	\$39,996.19				
	- Total						\$79,992.38					
	MaterialCredit - Total						\$79,992.38					
	1290 - Total								\$0.00			
	1300	CONCRETE PAVEMENT (10 IN. NON-REINF)			Material		11	Oct 16, 2025	SYSTEM	(\$3,708.81)		
							12	Nov 1, 2025	SYSTEM	(\$3,708.81)		
					- Total						(\$7,417.62)	
			Material - Total						(\$7,417.62)			
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$3,708.81				
13					Dec 16, 2025	SYSTEM	\$3,708.81					
- Total						\$7,417.62						
MaterialCredit - Total						\$7,417.62						
1300 - Total								\$0.00				
1310	CONCRETE APPROACH PAVEMENT	Material		11	Oct 16, 2025	SYSTEM	(\$80,043.72)					
				11	Oct 16, 2025	SYSTEM	\$80,043.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				12	Nov 1, 2025	SYSTEM	(\$80,043.72)					
				12	Nov 1, 2025	SYSTEM	\$80,043.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
		- Total						\$0.00				
		Material - Total						\$0.00				
		1310 - Total								\$0.00		
1340	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		11	Oct 16, 2025	SYSTEM	(\$19,836.75)					
				- Total						(\$19,836.75)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3498	1340	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material - Total					(\$19,836.75)	
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$19,836.75	
				- Total				\$19,836.75	
			MaterialCredit - Total					\$19,836.75	
	1340 - Total							\$0.00	
	1360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$235.04)	
					13	Dec 16, 2025	SYSTEM	(\$235.04)	
					13	Dec 16, 2025	SYSTEM	\$235.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				(\$235.04)		
			Material - Total					(\$235.04)	
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$235.04	
				- Total				\$235.04	
			MaterialCredit - Total					\$235.04	
	1360 - Total							\$0.00	
	1370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$188.03)	
					13	Dec 16, 2025	SYSTEM	(\$188.03)	
					13	Dec 16, 2025	SYSTEM	\$188.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				(\$188.03)		
			Material - Total					(\$188.03)	
MaterialCredit				13	Dec 16, 2025	SYSTEM	\$188.03		
			- Total				\$188.03		
MaterialCredit - Total					\$188.03				
1370 - Total							\$0.00		
1380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$104.83)		
				13	Dec 16, 2025	SYSTEM	(\$104.83)		
				13	Dec 16, 2025	SYSTEM	\$104.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
		- Total				(\$104.83)			
		Material - Total					(\$104.83)		
		MaterialCredit		13	Dec 16, 2025	SYSTEM	\$104.83		
			- Total				\$104.83		
		MaterialCredit - Total					\$104.83		
1380 - Total							\$0.00		
1500	PROTECTIVE COATING - CONCRETE BENTS AND	Material		11	Oct 16, 2025	SYSTEM	(\$2,513.68)		
				11	Oct 16, 2025	SYSTEM	\$2,513.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				12	Nov 1, 2025	SYSTEM	(\$2,513.68)		
				12	Nov 1, 2025	SYSTEM	\$2,513.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user scarpm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total					\$0.00		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3498	1500 - Total								\$0.00					
	1510	SURFACE PREPARATION FOR RECOATING STRUC	Material		4	Jun 16, 2025	SYSTEM	(\$25,825.56)						
					4	Jun 16, 2025	SYSTEM	\$25,825.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$25,825.56)						
					5	Jul 1, 2025	SYSTEM	\$25,825.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$51,651.13)						
					6	Jul 16, 2025	SYSTEM	\$51,651.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$103,302.25)						
					7	Aug 4, 2025	SYSTEM	\$103,302.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					- Total				\$0.00					
					Material - Total				\$0.00					
	1510 - Total								\$0.00					
	1520	FIELD APPLICATION OF INORGANIC ZINC	Material		5	Jul 1, 2025	SYSTEM	(\$3,873.58)						
					5	Jul 1, 2025	SYSTEM	\$3,873.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$7,747.17)						
					6	Jul 16, 2025	SYSTEM	\$7,747.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$15,494.33)						
					7	Aug 4, 2025	SYSTEM	\$15,494.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					- Total				\$0.00					
					Material - Total				\$0.00					
					1520 - Total								\$0.00	
					1530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Jul 1, 2025	SYSTEM	(\$1,292.03)		
	5	Jul 1, 2025	SYSTEM	\$1,292.03					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
	6	Jul 16, 2025	SYSTEM	(\$2,584.07)										
	6	Jul 16, 2025	SYSTEM	\$2,584.07					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
	7	Aug 4, 2025	SYSTEM	(\$5,168.13)										
	7	Aug 4, 2025	SYSTEM	\$5,168.13					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
	- Total								\$0.00					
	Material - Total								\$0.00					
	1530 - Total								\$0.00					
	1540	FINISH FIELD COAT (SYSTEM G)	Material						5	Jul 1, 2025	SYSTEM	(\$1,558.48)		
					5	Jul 1, 2025	SYSTEM	\$1,558.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3498	1540	FINISH FIELD COAT (SYSTEM G)	Material		6	Jul 16, 2025	SYSTEM	(\$3,116.97)		
					6	Jul 16, 2025	SYSTEM	\$3,116.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$6,233.93)		
					7	Aug 4, 2025	SYSTEM	\$6,233.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	1540 - Total								\$0.00	
	1550	ST-STRUCTURAL	Material		9	Sep 16, 2025	SYSTEM	(\$17,402.32)		
					10	Oct 1, 2025	SYSTEM	(\$17,402.32)		
					10	Oct 1, 2025	SYSTEM	\$17,402.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$17,402.32)		
					11	Oct 16, 2025	SYSTEM	\$17,402.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennec2 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					- Total			(\$17,402.32)		
					Material - Total			(\$17,402.32)		
MaterialCredit						10	Oct 1, 2025	SYSTEM	\$17,402.32	
- Total					\$17,402.32					
MaterialCredit - Total					\$17,402.32					
1550 - Total								\$0.00		
1560	STF-STRUCTURAL FLUORESCENT	Material		9	Sep 16, 2025	SYSTEM	(\$4,856.22)			
				10	Oct 1, 2025	SYSTEM	(\$4,856.22)			
				10	Oct 1, 2025	SYSTEM	\$4,856.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				11	Oct 16, 2025	SYSTEM	(\$4,856.22)			
				11	Oct 16, 2025	SYSTEM	\$4,856.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overriding Payment Estimate Exception 61 on the current Payment Estimate.		
				- Total			(\$4,856.22)			
				Material - Total			(\$4,856.22)			
				MaterialCredit		10	Oct 1, 2025	SYSTEM	\$4,856.22	
				- Total			\$4,856.22			
				MaterialCredit - Total			\$4,856.22			
1560 - Total								\$0.00		
1610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Oct 16, 2025	SYSTEM	(\$57,754.65)			
				11	Oct 16, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				12	Nov 1, 2025	SYSTEM	(\$57,754.65)			
				12	Nov 1, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total			\$0.00			



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3498	1610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total					\$0.00					
	1610 - Total							\$0.00					
	1620	SLAB ON STEEL	Material		9	Sep 16, 2025	SYSTEM	(\$692,176.64)					
					9	Sep 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$692,176.64)					
					10	Oct 1, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Oct 16, 2025	SYSTEM	(\$692,176.64)					
					11	Oct 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
			1620 - Total							\$0.00			
			1630	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$80,486.52)			
							11	Oct 16, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
							12	Nov 1, 2025	SYSTEM	(\$80,486.52)			
	12	Nov 1, 2025					SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
							- Total			\$0.00			
							Material - Total			\$0.00			
	1630 - Total							\$0.00					
	1640	PROTECTIVE COATING - CONCRETE BENTS AND			Material		11	Oct 16, 2025	SYSTEM	(\$8,878.32)			
							11	Oct 16, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennec2 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
							12	Nov 1, 2025	SYSTEM	(\$8,878.32)			
							12	Nov 1, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user scarpm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.		
									- Total			\$0.00	
							Material - Total			\$0.00			
			1640 - Total							\$0.00			
			1690	VERTICAL DRAIN AT END BENTS	Material		7	Aug 4, 2025	SYSTEM	(\$1,607.75)			
							7	Aug 4, 2025	SYSTEM	\$1,607.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
									- Total			\$0.00	
									Material - Total			\$0.00	
							1690 - Total						
	1750	BRIDGE APPROACH SLAB (MAJOR ROAD)					Material		11	Oct 16, 2025	SYSTEM	(\$57,754.65)	
					11	Oct 16, 2025			SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					12	Nov 1, 2025			SYSTEM	(\$57,754.65)			



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3498	1750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Nov 1, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1750 - Total			\$0.00		
	1760	SLAB ON STEEL	Material		9	Sep 16, 2025	SYSTEM	(\$692,176.64)	
					9	Sep 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$692,176.64)	
					10	Oct 1, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$692,176.64)	
					11	Oct 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1760 - Total			\$0.00		
	1770	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$80,486.52)	
					11	Oct 16, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennec2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Nov 1, 2025	SYSTEM	(\$80,486.52)	
					12	Nov 1, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user scarpm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1770 - Total			\$0.00		
	1780	PROTECTIVE COATING - CONCRETE BENTS AND	Material		11	Oct 16, 2025	SYSTEM	(\$8,878.32)	
					11	Oct 16, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennec2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Nov 1, 2025	SYSTEM	(\$8,878.32)	
					12	Nov 1, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user scarpm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1780 - Total			\$0.00		
	1830	VERTICAL DRAIN AT END BENTS	Material		7	Aug 4, 2025	SYSTEM	(\$1,607.75)	
					7	Aug 4, 2025	SYSTEM	\$1,607.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1830 - Total			\$0.00		
J4S3498 - Total								\$4.97	
Overall - Total								(\$20,683.27)	



Contract Adjustments for Contract - 250117-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J4S3496	Incentive		\$103,864.43	29.67555115	December 16, 2025	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.
	J4S3497	Incentive		\$81,266.62	23.21903453	December 16, 2025	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.
	J4S3498	Incentive		\$164,868.95	47.10541432	December 16, 2025	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.
13 - Total				\$350,000.00				
Overall - Total				\$350,000.00				