



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number	2	Contract ID	250117-D01	Pay Period Start	September 16, 2025	Original Contract Amount	\$847,000.00
Prime Contractor	N.B. West Contracting Company	Pay Period End	October 1, 2025	Net Change Order Amount			(\$217,728.75)
				Current Contract Amount			\$629,271.25

Approval Date							By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						marzua1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						gabelj3
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		27.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2				
		This Estimate	Previous	To Date
250117-D01				
Total Posted Items Pay		\$132,753.95	\$38,583.63	\$171,337.58
Gross Item Adjustments		(\$53,249.50)	(\$4,522.50)	(\$57,772.00)
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00	\$0.00
			\$34,061.13	\$113,565.58
Contract Total Payable This Estimate:		\$79,504.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3561	0120	6161033	DIRECTION INDICATOR BARRICADE	EA	\$85.000	24	\$2,040.00
	0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$85.000	24	\$2,040.00
	0170	6181000	MOBILIZATION	LS	\$152,206.000	-0.139	(\$21,156.63)
	0250	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$262.000	120	\$31,440.00
	0260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$348.000	151	\$52,548.00
	5001	6181000	MOBILIZATION	LS	\$141,706.000	0.447	\$63,342.58
	5002	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$2,500.000	1	\$2,500.00

Project J5I3561 - Total	\$132,753.95
Overall - Total	\$132,753.95

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3561	0110	CHANNELIZER (TRIM-LINE)	Material			-50	\$16.50	(\$825.00)
	0110	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	50	\$16.50	\$825.00
	0110	CHANNELIZER (TRIM-LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).	21	\$16.50	\$346.50



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Contractor's Pay Estimate Summary

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Pay Estimate Created Date: October 2, 2025

Progress Estimate Number 2		Contract ID Prime Contractor		250117-D01 N.B. West Contracting Company		Pay Period Start September 16, 2025 Pay Period End October 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$847,000.00 (\$217,728.75) \$629,271.25
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5I3561	0120	DIRECTION INDICATOR BARRICADE	Material			-24	\$85.00	(\$2,040.00)		
	0120	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	24	\$85.00	\$2,040.00		
	0130	FLASHING ARROW PANEL	Material			-1	\$350.00	(\$350.00)		
	0130	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$350.00	\$350.00		
	0140	SEQUENTIAL FLASHING WARNING LIGHT	Material			-24	\$85.00	(\$2,040.00)		
	0140	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$85.00	\$2,040.00		
	0250	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-4	\$262.00	(\$1,048.00)		
	0260	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-183	\$348.00	(\$63,684.00)		
	0260	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	183	\$348.00	\$63,684.00		
	0260	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-151	\$348.00	(\$52,548.00)		
Total									(\$53,249.50)	



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5I3561	IS 44-2(360)	Bridge rehabilitation	I-44	PHELPS	over Little Piney Creek and BNSF Railroad
Totals by Job Numbers					
J5I3561			This Estimate	Previous	To Date
	Posted Item Pay		\$132,753.95	\$38,583.63	\$171,337.58
	Gross Item Adjustments		(\$53,249.50)	(\$4,522.50)	(\$57,772.00)
	Gross Item Pay		\$79,504.45	\$34,061.13	\$113,565.58
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3561, Item 6161025, Project Item Line Number 0110, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3561, Item 6161033, Project Item Line Number 0120, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3561, Item 6161040, Project Item Line Number 0130, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3561, Item 6161055, Project Item Line Number 0140, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3561, Item 7040102, Project Item Line Number 0260, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Pending QC/QA reports	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-D01, Contract Project J5I3561, Project Item Line Number 0250, Contract Line Item Number 0250, Item 7040101, Minor Item.	Pending CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-D01, Contract Project J5I3561, Project Item Line Number 0260, Contract Line Item Number 0260, Item 7040102, Minor Item.	Pending CO	marzua1	Acknowledged



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

Report Generated on October 4, 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-D01	J5I3561	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	-1.00	0.00	LS	0.00	\$30,000.00	\$0.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	15.00	-15.00	0.00	100F	0.00	\$375.00	\$0.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	1,228.00	-1,228.00	0.00	SQYD	0.00	\$17.50	\$0.00
		0001	0050	3030610A	PLACING ROCK BASE	1,228.00	-1,228.00	0.00	SQYD	0.00	\$9.75	\$0.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	1,228.00	-1,228.00	0.00	SQYD	0.00	\$95.00	\$0.00
		0001	0070	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$3,800.00	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	224.00	0.00	224.00	SQFT	96.00	\$8.00	\$768.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$45.00	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	29.00	21.00	50.00	EA	50.00	\$16.50	\$825.00
		0001	0120	6161033	DIRECTION INDICATOR BARRICADE	24.00	0.00	24.00	EA	24.00	\$85.00	\$2,040.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	24.00	0.00	24.00	EA	24.00	\$85.00	\$2,040.00
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,009.00	-2,009.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,345.00	-1,345.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$152,206.00	\$0.00
		0001	0180	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,616.00	-2,616.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,590.00	-1,590.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	4,175.00	-4,175.00	0.00	LF	0.00	\$1.50	\$0.00
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9,799.00	-9,799.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0230	6269909	MISC.OPTIONAL RUMBLE STRIPS	15.00	-15.00	0.00	STA	0.00	\$1,000.00	\$0.00
		0070	0240	2161503	REMOVAL OF EXISTING DECK REPAIR	20.00	0.00	20.00	SQFT	0.00	\$115.00	\$0.00
		0070	0250	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	0.00	120.00	SQFT	124.00	\$262.00	\$32,488.00
		0070	0260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	183.00	\$348.00	\$63,684.00
		0070	0270	7040104	HALF-SOLE REPAIR	20.00	0.00	20.00	SQFT	0.00	\$260.00	\$0.00
		0070	0280	7040106	FULL DEPTH REPAIR	20.00	0.00	20.00	SQFT	0.00	\$419.00	\$0.00
		0070	0290	7040110	EPOXY PRESSURE INJECTING	3.00	0.00	3.00	LF	0.00	\$209.00	\$0.00
		0070	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0070	0310	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,700.00	0.00	3,700.00	SQFT	0.00	\$80.00	\$0.00
		0070	0320	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,700.00	0.00	3,700.00	SQFT	0.00	\$5.00	\$0.00
		0070	0330	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,100.00	0.00	4,100.00	SQFT	0.00	\$2.00	\$0.00
		0070	0340	7125370A	FINISH FIELD COAT (SYSTEM G)	4,100.00	0.00	4,100.00	SQFT	0.00	\$2.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.45	\$141,706.00	\$63,342.58
		0001	5002	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5003	1046002	VALUE ENGINEERING	0.00	72,576.25	72,576.25	EA	0.00	\$1.00	\$0.00
Project J5I3561 - Total Value Posted to Date as of Report Generated Date												\$171,337.58
250117-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$171,337.58



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

Report Generated on October 4, 2025

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

Project: J513561

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
0120	6161033	DIRECTION INDICATOR BARRICADE	10/1/25	10/2/25	1	24.00	EA	I44	258+30.97		278+98.85		
0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	10/1/25	10/2/25	1	24.00	EA	I44	258+30.97		278+98.85		
0170	6181000	MOBILIZATION	10/1/25	10/2/25	1	-0.14	LS	I44 Bridge G0418	258+30.97		278+98.85		New mobilization item was added with the VE so this one is obsolete.
0250	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/17/25	10/1/25	1	4.00	SQFT	Bent 6 South Face and underneath	258+30.97		278+98.85		5' x 5' = 25 SF
			9/18/25	10/1/25	1	4.00	SQFT	Bent 6 North face and Underneath	258+30.97		278+98.85		1' x 4' = 4 SF
				10/1/25	2	4.00	SQFT	Bent 6 South face and Underneath	258+30.97		278+98.85		1' x 4' = 4 SF
				10/1/25	3	2.00	SQFT	Bent 6 Underneath	258+30.97		278+98.85		2' x 1' = 2 SF
			9/24/25	10/1/25	1	3.25	SQFT	NW corner of bent 9	258+30.97		278+98.85		6' x 6.5' = 3.25 SF
				10/1/25	2	3.25	SQFT	NW corner of bent 9	258+30.97		278+98.85		6' x 6.5' = 3.25 SF
				10/1/25	3	5.50	SQFT	NW corner of Bent 9	258+30.97		278+98.85		10' x 6.5' = 5.5 SF
			9/25/25	10/1/25	1	2.50	SQFT	NE Corner of Bent 9	258+30.97		278+98.85		10' x 3' =2.5 SF
				10/1/25	2	6.00	SQFT	NE corner of Bent 9	258+30.97		278+98.85		1' x 3' = 3 SF 1' x 3' = 3 SF
				10/1/25	3	6.00	SQFT	NE corner of Bent 9	258+30.97		278+98.85		1' x 3' = 3 SF 1' x 3' = 3 SF
			9/26/25	10/1/25	1	33.50	SQFT	NE End of the cap on Bent 6	258+30.97		278+98.85		2' x 5' = 10 SF 3' x 4.5' = 13.5 SF 2' x 5' = 10 SF
			9/30/25	10/1/25	1	4.00	SQFT	SW Corner of Bent 1	258+30.97		278+98.85		2' x 2' = 4 SF
				10/1/25	2	1.00	SQFT	SW Corner of Bent 1	258+30.97		278+98.85		1' x 1' = 1 SF
			10/1/25	10/2/25	1	5.00	SQFT	SE Corner of Bent 1	258+30.97		278+98.85		6' x 10' = 5 SF
				10/2/25	2	18.00	SQFT	SE Corner of Bent 1	258+30.97		278+98.85		6' x 3' = 18 SF
				10/2/25	3	18.00	SQFT	SE Corner of Bent 1	258+30.97		278+98.85		6' x 3' = 18 SF
			9/17/25	10/1/25	1	25.00	SQFT	Bent 6 South Face	258+30.97		278+98.85		5' x 5' = 25 SF
				10/1/25	2	25.00	SQFT	Bent 6 South Face	258+30.97		278+98.85		5' x 5' = 25 SF
			9/24/25	10/1/25	1	2.00	SQFT	NW Corner Bent 9	258+30.97		278+98.85		2' x 1' = 2 SF
0260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)		10/1/25	2	42.00	SQFT	NW corner of Bent 9	258+30.97		278+98.85		3' x 2' = 6 SF 5' x 2' = 10 SF 6.5' x 4' = 26 SF
			9/25/25	10/1/25	1	9.00	SQFT	NE corner of Bent 9	258+30.97		278+98.85		3' x 3' = 9 SF
				10/1/25	2	4.00	SQFT	NE Corner of Bent 9	258+30.97		278+98.85		2' x 2' = 4 SF
			9/30/25	10/1/25	1	4.00	SQFT	SW Corner of Bent 1 (backwall)	258+30.97		278+98.85		2' x 2' = 4 SF
				10/1/25	2	2.00	SQFT	SW corner of Bent 1	258+30.97		278+98.85		2' x 1' = 2 SF
				10/1/25	3	13.00	SQFT	SW Corner of Bent 1	258+30.97		278+98.85		3' x 3' = 9 SF 2' x 2' = 4 SF
				10/1/25	4	14.00	SQFT	SW Corner of Bent 1	258+30.97		278+98.85		7' x 2' = 14 SF
			10/1/25	10/2/25	1	3.00	SQFT	SE Corner of Bent 1	258+30.97		278+98.85		2' x 1.5' = 3 SF
				10/2/25	2	8.00	SQFT	SE corner of Bent 1	258+30.97		278+98.85		2' x 4' = 8 SF
5001	6181000	MOBILIZATION	10/1/25	10/2/25	1	0.45	LS	I44 Bridge G0418	258+30.97		278+98.85		First three installments of .149% due to being 20% complete. percentage based on item being over 10% of the contract.
5002	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	10/1/25	10/2/25	1	1.00	LS	I44	258+30.97		278+98.85		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 250117-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3561	0110	CHANNELIZER (TRIM-LINE)	Material		1	Sep 16, 2025	SYSTEM	(\$825.00)				
					1	Sep 16, 2025	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Oct 2, 2025	SYSTEM	(\$825.00)				
					2	Oct 2, 2025	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total				\$0.00					
			Material - Total				\$0.00					
			Overrun	Overrun	1	Sep 16, 2025	SYSTEM	(\$346.50)				
					2	Oct 2, 2025	SYSTEM	\$346.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000', 'is applied (if non-zero).			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
			0110 - Total								\$0.00	
			0120	DIRECTION INDICATOR BARRICADE	Material		2	Oct 2, 2025	SYSTEM	(\$2,040.00)		
							2	Oct 2, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total							\$0.00				
	Material - Total							\$0.00				
	0120 - Total								\$0.00			
	0130	FLASHING ARROW PANEL	Material		1	Sep 16, 2025	SYSTEM	(\$350.00)				
					1	Sep 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Oct 2, 2025	SYSTEM	(\$350.00)				
					2	Oct 2, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
	0130 - Total								\$0.00			
0140	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Oct 2, 2025	SYSTEM	(\$2,040.00)					
				2	Oct 2, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total				\$0.00				
				Material - Total				\$0.00				
0140 - Total								\$0.00				
0250	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	2	Oct 2, 2025	SYSTEM	(\$1,048.00)					
				Overrun - Total				(\$1,048.00)				
				Overrun - Total				(\$1,048.00)				
0250 - Total								(\$1,048.00)				
0260	SUBSTRUCTURE REPAIR (UNFORMED)	Material		1	Sep 16, 2025	SYSTEM	(\$11,136.00)					
				1	Sep 16, 2025	SYSTEM	\$11,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				2	Oct 2, 2025	SYSTEM	(\$63,684.00)					



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250117-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3561	0260	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2025				
				2	Oct 2, 2025	SYSTEM	\$63,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total					\$0.00	
			Material - Total					\$0.00		
			Overrun	Overrun	1	Sep 16, 2025	SYSTEM	(\$4,176.00)		
					2	Oct 2, 2025	SYSTEM	(\$52,548.00)		
				Overrun - Total					(\$56,724.00)	
			Overrun - Total					(\$56,724.00)		
			0260 - Total					(\$56,724.00)		
			J5I3561 - Total					(\$57,772.00)		
Overall - Total					(\$57,772.00)					



Contract Adjustments for Contract - 250117-D01

There are no contract adjustments to display for this contract.