



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID Prime Contractor	250117-F07 Millstone Weber, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,882,042.10 \$144,809.50 \$3,026,851.60		
Approval Date						By User		
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					krausm2		
December 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					langeb1		
December 4, 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		99.46%					
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				Milestone - Calendar Time - JSP Q	October 17, 2025	October 31, 2025	-34	
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	March 11, 2025	March 11, 2025						

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
250117-F07			
Total Posted Items Pay	\$2,287.65	\$3,008,234.10	\$3,010,521.75
Gross Item Adjustments	\$6,112.35	(\$18,341.23)	(\$12,228.88)
Incentive	\$0.00	\$300,000.00	\$300,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$7,296.82)	\$0.00	(\$7,296.82)
		\$3,289,892.87	\$3,290,996.05
Contract Total Payable This Estimate:	\$1,103.18		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3624B	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$44.500	18.200	\$809.90
	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$61.250	18.200	\$1,114.75
	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.300	110	\$363.00
Project J6I3624B - Total							\$2,287.65
Overall - Total							\$2,287.65

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6I3624B	Other Contract Adjustment	kunesj1	<p>This contract adjustment is for the usage of A615 reinforcing steel used in lieu of the A706 reinforcing steel called out for structure A9273.</p> <p>Deduct for price difference in total reinforcing steel of bridge A9273 (A615 vs A706):</p> <p>\$60/ton x 83.92ton = \$5,035.20</p> <p>Deduct for longevity of structure. This 5% deduct only applies to Line Item 0670 REINFORCING STEEL (BRIDGES):</p> <p>(5%) x \$0.53/lb x 86,082lbs = \$2,261.80</p> <p>Total Deduction for the usage of A615 reinforcing steel in</p>	100	(\$7,296.82)



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount	
			lieu of A706 reinforcing steel equals: \$5,035.20 + \$2,261.80 = \$7,296.82			
Project J6I3624B - Total						(\$7,296.82)
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						(\$7,296.82)
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
J6I3624B	0110	CHAIN-LINK FENCE (60 IN.)	Material			-210 \$40.00 (\$8,400.00)
	0110	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	210 \$40.00 \$8,400.00
	0110	CHAIN-LINK FENCE (60 IN.)	MaterialCredit			210 \$40.00 \$8,400.00
	0150	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun			-18.20000 \$44.50 (\$809.90)
	0160	PLACING TYPE 1 ROCK DITCH LINER	Overrun			-18.20000 \$61.25 (\$1,114.75)
	0300	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-110 \$3.30 (\$363.00)
	0400	TYPE 1D EROSION CONTROL BLANKET	Material			-3,058 \$2.75 (\$8,409.50)
Total						\$6,112.35



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

Report Generated on December 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J6I3624B	IS 170-5(282)	Bridge replacement	I-170	ST LOUIS	over Pershall Road at I-270 interchange	
Totals by Job Numbers						
J6I3624B					This Estimate	Previous
		Posted Item Pay			\$2,287.65	\$3,008,234.10
		Gross Item Adjustments			\$6,112.35	(\$18,341.23)
		Gross Item Pay			\$8,400.00	\$2,989,892.87
		Incentive			\$0.00	\$300,000.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			(\$7,296.82)	\$0.00
						(\$7,296.82)



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 6071012A, Project Item Line Number 0110, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	QA to enter Sample Record	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 8064134, Project Item Line Number 0400, Material Set 806413496, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on Contractor to submit certification	kunesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F07, Contract Project J6I3624B, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6096010A, Minor Item.	Waiting on future item overrun change order	kunesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F07, Contract Project J6I3624B, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6096041, Minor Item.	Waiting on future item overrun change order	kunesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F07, Contract Project J6I3624B, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6240103A, Minor Item.	Waiting on future item overrun change order	kunesj1	Acknowledged



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

Report Generated on December 5, 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-F07	J6I3624B	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	\$98,500.00	\$98,500.00
		0001	0030	2031000	CLASS A EXCAVATION	1,347.00	0.00	1,347.00	CUYD	1,347.00	\$21.50	\$28,960.50
		0001	0040	2036000	COMPACTING EMBANKMENT	723.00	0.00	723.00	CUYD	723.00	\$5.00	\$3,615.00
		0001	0050	2037075	COMPACTING IN CUT	10.30	0.00	10.30	STA	10.30	\$726.00	\$7,477.80
		0001	0060	2071000	LINEAR GRADING CLASS 1	3.10	0.00	3.10	STA	3.10	\$1,524.00	\$4,724.40
		0001	0070	2159910	MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	3.00	\$1,800.00	\$5,400.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,475.00	0.00	2,475.00	SQYD	2,475.00	\$9.35	\$23,141.25
		0001	0090	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,475.40	0.00	2,475.40	SQYD	2,475.40	\$90.50	\$224,023.70
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	269.10	0.00	269.10	SQYD	269.10	\$130.50	\$35,117.55
		0001	0110	6071012A	CHAIN-LINK FENCE (60 IN.)	210.00	0.00	210.00	LF	210.00	\$40.00	\$8,400.00
		0001	0120	6091041	CONCRETE GUTTER TYPE A	106.00	0.00	106.00	LF	106.00	\$55.00	\$5,830.00
		0001	0130	6091060	PAVED DITCH	91.10	0.00	91.10	SQYD	0.00	\$79.75	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	396.00	0.00	396.00	LF	396.00	\$11.10	\$4,395.60
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	33.50	\$44.50	\$1,490.75
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	33.50	\$61.25	\$2,051.88
		0001	0170	6116010A	SLOPE PROTECTION	1,608.00	0.00	1,608.00	SQYD	1,608.00	\$48.00	\$77,184.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.00
		0001	0200	6169901	MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$49,000.00	\$46,550.00
		0001	0210	6169903	MISC. TEMPORARY CONSTRUCTION FENCING	250.00	0.00	250.00	LF	0.00	\$12.00	\$0.00
		0001	0220	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	317.00	0.00	317.00	LF	317.00	\$134.50	\$42,636.50
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	30.00	0.00	30.00	LF	30.00	\$79.25	\$2,377.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$186,500.00	\$186,500.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,580.00	0.00	1,580.00	LF	1,580.00	\$2.00	\$3,160.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,275.00	0.00	1,275.00	LF	1,275.00	\$2.00	\$2,550.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	473.00	0.00	473.00	LF	473.00	\$10.00	\$4,730.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,486.00	0.00	2,486.00	LF	2,486.00	\$3.00	\$7,458.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	96.00	0.00	96.00	SQYD	206.00	\$3.30	\$679.80
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0320	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.00	\$2,100.00	\$2,100.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0001	0340	8061003	SEDIMENT TRAP EXCAVATION	14.20	0.00	14.20	CUYD	0.00	\$27.60	\$0.00
		0001	0350	8061004	SEDIMENT TRAP ROCK	19.00	0.00	19.00	CUYD	0.00	\$25.90	\$0.00
		0001	0360	8061006	ALTERNATE DITCH CHECK	153.00	0.00	153.00	LF	153.00	\$11.90	\$1,820.70
		0001	0370	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	51.00	\$55.75	\$2,843.25
		0001	0380	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$2,000.00	\$0.00
		0001	0390	8061019	SILT FENCE	1,815.00	0.00	1,815.00	LF	1,815.00	\$3.00	\$5,445.00
		0001	0400	8064134	TYPE 1D EROSION CONTROL BLANKET	3,058.00	0.00	3,058.00	SQYD	3,058.00	\$2.75	\$8,409.50
		0010	0410	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	963.00	\$28.00	\$26,964.00
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	550.00	0.00	550.00	LF	550.00	\$32.00	\$17,600.00
		0010	0430	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	0460	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	176.00	\$25.00	\$4,400.00
		0040	0490	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$35.00	\$2,625.00
		0040	0510	9039902	MISC. Barrier Wall Mounted Sign Support	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$325.00	\$8,775.00
		0070	0530	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$51.75	\$3,881.25



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

Report Generated on December 5, 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-F07	J6I3624B	0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$393,000.00	\$393,000.00
		0070	0550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	162.00	0.00	162.00	SQYD	162.00	\$341.50	\$55,323.00
		0070	0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	249.00	-1.90	247.10	LF	247.10	\$375.00	\$92,662.50
		0070	0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	60.00	14.00	74.00	LF	74.00	\$620.00	\$45,880.00
		0070	0580	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$650.00	\$3,900.00
		0070	0590	7011400	FOUNDATION INSPECTION HOLES	120.00	0.00	120.00	LF	120.00	\$200.00	\$24,000.00
		0070	0600	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$1,450.00	\$8,700.00
		0070	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	939.00	29.00	968.00	LF	968.00	\$98.00	\$94,864.00
		0070	0620	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$125.00	\$1,875.00
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	211.00	0.00	211.00	CUYD	211.00	\$748.00	\$157,828.00
		0070	0640	7034213	SLAB ON CONCRETE I-GIRDER	996.00	0.00	996.00	SQYD	996.00	\$449.00	\$447,204.00
		0070	0650	7034219A	TYPE D BARRIER	529.00	0.00	529.00	LF	529.00	\$100.00	\$52,900.00
		0070	0660	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,133.00	0.00	1,133.00	LF	1,133.00	\$306.50	\$347,264.50
		0070	0670	7061060	REINFORCING STEEL (BRIDGES)	86,080.00	0.00	86,080.00	LB	86,080.00	\$1.51	\$129,980.80
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,600.00	\$9,600.00
		0070	0690	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$1,184.00	\$14,208.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,132.00	\$8,264.00
		0070	0710	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	30.00	0.00	30.00	EA	30.00	\$305.00	\$9,150.00
		0070	5001	1094000A	FORCE ACCOUNT	0.00	79,000.00	79,000.00	EA	78,000.00	\$1.00	\$78,000.00
		0070	5002	1094000A	FORCE ACCOUNT	0.00	55,000.00	55,000.00	EA	53,000.00	\$1.00	\$53,000.00

Project J6I3624B - Total Value Posted to Date as of Report Generated Date

\$3,010,521.72

250117-F07 Overall - Total Value Posted to Date as of Report Generated Date

\$3,010,521.72



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

Report Generated on December 5, 2025

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

Project: JG3624B

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
0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11/17/25	12/1/25	1	18.20	CUYD	91+60 to 92+70 LT gore. Type 1 rock ditch liner was installed instead of embankment for maintenance purposes.					
0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	11/17/25	12/1/25	1	18.20	CUYD	91+60 to 92+70 LT gore. Type 1 rock ditch liner was installed instead of embankment for maintenance purposes.					
0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/17/25	12/1/25	1	110.00	SQYD	91+60 to 92+70 LT gore. Type 1 rock ditch liner was installed instead of embankment for maintenance purposes.					

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624B	0040	COMPACTING EMBANKMENT	Material		9	Jul 16, 2025	SYSTEM	(\$926.50)	
					9	Jul 16, 2025	SYSTEM	\$926.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$2,000.00)	
					10	Aug 4, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
					14	Oct 1, 2025	SYSTEM	(\$1,800.00)	
					14	Oct 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			9	Jul 16, 2025	SYSTEM	(\$3,001.35)	
					9	Jul 16, 2025	SYSTEM	\$3,001.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
					9	Jul 16, 2025	SYSTEM	(\$16,290.00)	
					9	Jul 16, 2025	SYSTEM	\$16,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kunesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$153,940.50)	
					10	Aug 4, 2025	SYSTEM	\$153,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
0100	CONCRETE APPROACH PAVEMENT	Material			14	Oct 1, 2025	SYSTEM	(\$35,117.55)	
					14	Oct 1, 2025	SYSTEM	\$35,117.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
					17	Nov 17, 2025	SYSTEM	(\$8,400.00)	
					18	Dec 2, 2025	SYSTEM	(\$8,400.00)	
					18	Dec 2, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			(\$8,400.00)	
					Material - Total			(\$8,400.00)	
				MaterialCredit	18	Dec 2, 2025	SYSTEM	\$8,400.00	
				- Total				\$8,400.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3624B	0110	CHAIN-LINK FENCE (60 IN.)	Material Credit - Total					\$8,400.00		
	0110 - Total							\$0.00		
	0150	FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Aug 18, 2025	SYSTEM	(\$244.75)		
					11	Aug 18, 2025	SYSTEM	\$244.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Overrun	Overrun	17	Nov 17, 2025	SYSTEM	(\$13.35)	
					18	Dec 2, 2025	SYSTEM	(\$809.90)		
				Overrun - Total				(\$823.25)		
				Overrun - Total				(\$823.25)		
	0150 - Total							(\$823.25)		
	0160	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	17	Nov 17, 2025	SYSTEM	(\$18.38)		
					18	Dec 2, 2025	SYSTEM	(\$1,114.75)		
				Overrun - Total				(\$1,133.13)		
				Overrun - Total				(\$1,133.13)		
0160 - Total								(\$1,133.13)		
0170	SLOPE PROTECTION	Material			15	Oct 15, 2025	SYSTEM	(\$77,184.00)		
					15	Oct 15, 2025	SYSTEM	\$77,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0170 - Total					\$0.00		
0180	TRUCK MOUNTED ATTENUATOR (TMA)	Material			8	Jul 1, 2025	SYSTEM	(\$1,250.00)		
					8	Jul 1, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0180 - Total					\$0.00		
0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			8	Jul 1, 2025	SYSTEM	(\$2,377.50)		
					8	Jul 1, 2025	SYSTEM	\$2,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0230 - Total					\$0.00		
0280	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR		15	Oct 16, 2025	kunesj1	(\$4,730.00)	Retroreflectivity and visual test of 12IN white stripe failed. Payment will be released once contractor re-stripes gore point.	
					16	Nov 3, 2025	kunesj1	\$4,730.00	Contractor has restriped gore point due to previously failed retro-reflectivity test. Payment released.	
			OTHR - Total					\$0.00		
			Other Item Adjustment - Total					\$0.00		
			0280 - Total					\$0.00		
0300	PERMANENT EROSION CONTROL GEOTEXTILE	Material			11	Aug 18, 2025	SYSTEM	(\$115.17)		
					12	Sep 2, 2025	SYSTEM	(\$115.17)		
					13	Sep 16, 2025	SYSTEM	(\$115.17)		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624B	0300	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2025				
					13	Sep 16, 2025	SYSTEM	\$115.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			(\$230.34)	
				Material - Total				(\$230.34)	
				MaterialCredit	12	Sep 2, 2025	SYSTEM	\$115.17	
					13	Sep 16, 2025	SYSTEM	\$115.17	
					- Total			\$230.34	
				MaterialCredit - Total				\$230.34	
				Overrun	Overrun	18	Dec 2, 2025	SYSTEM	(\$363.00)
				Overrun - Total				(\$363.00)	
				Overrun - Total				(\$363.00)	
0300 - Total								(\$363.00)	
0320	MULCHING	MULCHING	Material		12	Sep 2, 2025	SYSTEM	(\$1,470.00)	
					13	Sep 16, 2025	SYSTEM	(\$1,470.00)	
					14	Oct 1, 2025	SYSTEM	(\$1,470.00)	
				- Total				(\$4,410.00)	
				Material - Total				(\$4,410.00)	
				MaterialCredit	13	Sep 16, 2025	SYSTEM	\$1,470.00	
					14	Oct 1, 2025	SYSTEM	\$1,470.00	
					15	Oct 15, 2025	SYSTEM	\$1,470.00	
				- Total				\$4,410.00	
				MaterialCredit - Total				\$4,410.00	
				Other Item Adjustment	OTHR	14	Oct 1, 2025	kunesj1	(\$1,102.50)
						15	Oct 15, 2025	kunesj1	\$1,102.50
									After application of mulch, it was discovered that the certifications provided did not conform to modots standards. Contractor was informed that 75% of posted value will be withheld until the necessary corrective actions are made.
									Necessary corrective actions made. Pay out the withheld amount.
				OTHR - Total				\$0.00	
				Other Item Adjustment - Total				\$0.00	
0320 - Total								\$0.00	
0330	SEEDING - COOL SEASON GRASSES	SEEDING - COOL SEASON GRASSES	Material		12	Sep 2, 2025	SYSTEM	(\$5,250.00)	
					12	Sep 2, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kunesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 1, 2025	SYSTEM	(\$5,250.00)	
				- Total				(\$5,250.00)	
				Material - Total				(\$5,250.00)	
				MaterialCredit	15	Oct 15, 2025	SYSTEM	\$5,250.00	
					- Total			\$5,250.00	
				MaterialCredit - Total				\$5,250.00	
				Other Item Adjustment	OTHR	17	Nov 17, 2025	kunesj1	(\$1,500.00)
									Per MoDOT epg section 805.2.1 Basis of Payment (sec 805.9) "After full seeding has been applied on a properly prepared seed bed, and all applicable material certifications have been received (for example, certifications for seed, lime, fertilizer, etc.), a partial payment of 80% should be made unless additional withholding is justified."



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3624B	0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$2,065.00)		
				Construction Stockpile - Total				(\$2,065.00)		
				Construction Stockpile STMI	11	Aug 18, 2025	SYSTEM	\$2,065.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$2,065.00		
				Construction Stockpile STMI - Total				\$2,065.00		
			0440 - Total					\$0.00		
			Construction Stockpile	14	Oct 1, 2025	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$330.00)		
				Construction Stockpile - Total				(\$330.00)		
				Construction Stockpile STMI	11	Aug 18, 2025	SYSTEM	\$330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$330.00		
			Construction Stockpile STMI - Total					\$330.00		
0450 - Total								\$0.00		
0460	0460	MGS END ANCHOR	Construction Stockpile	14	Oct 1, 2025	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$890.00)		
				Construction Stockpile - Total				(\$890.00)		
				Construction Stockpile STMI	11	Aug 18, 2025	SYSTEM	\$890.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$890.00		
			Construction Stockpile STMI - Total					\$890.00		
			0460 - Total					\$0.00		
0470	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	11	Aug 18, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,850.00)		
				Construction Stockpile - Total				(\$1,850.00)		
				Construction Stockpile STMI	11	Aug 18, 2025	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,850.00		
			Construction Stockpile STMI - Total					\$1,850.00		
			Material	15	Oct 15, 2025	SYSTEM	(\$3,800.00)			
				- Total				(\$3,800.00)		
				Material - Total				(\$3,800.00)		
			MaterialCredit	16	Nov 3, 2025	SYSTEM	\$3,800.00			
				- Total				\$3,800.00		
			MaterialCredit - Total					\$3,800.00		
0470 - Total								\$0.00		
0500	0500	SHF-FLAT SHEET FLUORESCENT	Material	15	Oct 15, 2025	SYSTEM	(\$2,625.00)			
				- Total				(\$2,625.00)		
			Material - Total					(\$2,625.00)		
			MaterialCredit	16	Nov 3, 2025	SYSTEM	\$2,625.00			
				- Total				\$2,625.00		
			MaterialCredit - Total					\$2,625.00		
0500 - Total								\$0.00		
0550	0550	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	13	Sep 16, 2025	SYSTEM	(\$55,323.00)			
					Sep 16, 2025	SYSTEM	\$55,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624B	0550	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Oct 1, 2025	SYSTEM	(\$55,323.00)	
					14	Oct 1, 2025	SYSTEM	\$55,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0550 - Total				\$0.00	
	0560	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		8	Jul 1, 2025	SYSTEM	(\$46,537.50)	
					8	Jul 1, 2025	SYSTEM	\$46,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$92,662.50)	
					9	Jul 16, 2025	SYSTEM	\$92,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kunesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$92,662.50)	
					10	Aug 4, 2025	SYSTEM	\$92,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kunesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0560 - Total				\$0.00	
0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material			9	Jul 16, 2025	SYSTEM	(\$45,880.00)	
					9	Jul 16, 2025	SYSTEM	\$45,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kunesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$45,880.00)	
					10	Aug 4, 2025	SYSTEM	\$45,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kunesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$8,680.00)
					10	Aug 4, 2025	SYSTEM	\$8,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',620.00000 - 620.00000, is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0570 - Total				\$0.00	
0610	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material			8	Jul 1, 2025	SYSTEM	(\$45,570.00)	
					8	Jul 1, 2025	SYSTEM	\$45,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$2,842.00)	
					10	Aug 4, 2025	SYSTEM	\$2,842.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0610 - Total				\$0.00	
	0620	PILE POINT REINFORCEMENT	Material		8	Jul 1, 2025	SYSTEM	(\$1,000.00)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624B	0620	PILE POINT REINFORCEMENT	Material		8	Jul 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$1,875.00)	
					9	Jul 16, 2025	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kunesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0620 - Total			\$0.00	
					9	Jul 16, 2025	SYSTEM	(\$97,988.00)	
					9	Jul 16, 2025	SYSTEM	\$97,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kunesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$157,828.00)	
					10	Aug 4, 2025	SYSTEM	\$157,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kunesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0630 - Total			\$0.00	
0640	0640	SLAB ON CONCRETE I-GIRDER	Material		12	Sep 2, 2025	SYSTEM	(\$223,602.00)	
					12	Sep 2, 2025	SYSTEM	\$223,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$447,204.00)	
					13	Sep 16, 2025	SYSTEM	\$447,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kunesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$0.00	
					14	Oct 1, 2025	SYSTEM	(\$52,900.00)	
					14	Oct 1, 2025	SYSTEM	\$52,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kunesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 15, 2025	SYSTEM	(\$52,900.00)	
					15	Oct 15, 2025	SYSTEM	\$52,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kunesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0650 - Total			\$0.00	
0660	0660	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		10	Aug 4, 2025	SYSTEM	(\$266,311.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$266,311.65)	
					Construction Stockpile - Total			(\$266,311.65)	
				Construction Stockpile STMA	9	Jul 16, 2025	SYSTEM	\$159,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$159,834.00	
					Construction Stockpile STMA - Total			\$159,834.00	
				Construction Stockpile STMI	7	Jun 16, 2025	SYSTEM	\$106,477.65	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$106,477.65	
					Construction Stockpile STMI - Total			\$106,477.65	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3624B	0660 - Total							\$0.00					
0670	REINFORCING STEEL (BRIDGES)	Material			8	Jul 1, 2025	SYSTEM	(\$75,500.00)					
					8	Jul 1, 2025	SYSTEM	\$75,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jul 16, 2025	SYSTEM	(\$75,500.00)					
					9	Jul 16, 2025	SYSTEM	\$75,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kunesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Aug 4, 2025	SYSTEM	(\$129,980.80)					
					10	Aug 4, 2025	SYSTEM	\$129,980.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kunesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Aug 18, 2025	SYSTEM	(\$129,980.80)					
					11	Aug 18, 2025	SYSTEM	\$129,980.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kunesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Sep 2, 2025	SYSTEM	(\$129,980.80)					
					- Total			(\$129,980.80)					
0670	PROTECTIVE COATING - CONCRETE BENTS AND	Material			Material - Total			(\$129,980.80)					
					MaterialCredit		13	Sep 16, 2025	SYSTEM	\$129,980.80			
					- Total			\$129,980.80					
					MaterialCredit - Total			\$129,980.80					
0670 - Total								\$0.00					
0680	VERTICAL DRAIN AT END BENTS	Material			16	Nov 3, 2025	SYSTEM	(\$9,600.00)					
					16	Nov 3, 2025	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0680 - Total								\$0.00					
0700	REINFORCING STEEL (BRIDGES)	Material			13	Sep 16, 2025	SYSTEM	(\$8,264.00)					
					13	Sep 16, 2025	SYSTEM	\$8,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kunesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0700 - Total								\$0.00					
J6I3624B - Total								(\$12,228.88)					
Overall - Total								(\$12,228.88)					



Contract Adjustments for Contract - 250117-F07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
15	J6I3624B	Incentive	OTHR	\$300,000.00	100	October 15, 2025	kunesj1	This incentive is to provide the contractor with the full amount allocated for finishing the project early by 20 days (JSP Q). Refer to change order 0004 for more information.
15 - Total				\$300,000.00				
18	J6I3624B	Other Contract Adjustment	OTHR	(\$7,296.82)	100	December 2, 2025	kunesj1	<p>This contract adjustment is for the usage of A615 reinforcing steel used in lieu of the A706 reinforcing steel called out for structure A9273.</p> <p>Deduct for price difference in total reinforcing steel of bridge A9273 (A615 vs A706):</p> <p>$\\$60/\text{ton} \times 83.92\text{ton} = \\$5,035.20$</p> <p>Deduct for longevity of structure. This 5% deduct only applies to Line Item 0670 REINFORCING STEEL (BRIDGES):</p> <p>$(5\%) \times \\$0.53/\text{lb} \times 86,082\text{lbs} = \\$2,261.80$</p> <p>Total Deduction for the usage of A615 reinforcing steel in lieu of A706 reinforcing steel equals:</p> <p>$\\$5,035.20 + \\$2,261.80 = \\$7,296.82$</p>
18 - Total				(\$7,296.82)				
Overall - Total				\$292,703.18				