



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

| Progress Estimate Number | Contract ID Prime Contractor | 250117-H01 Concrete Strategies, LLC | Pay Period Start Pay Period End | December 16, 2025 January 1, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$16,454,287.85 (\$290,843.24) \$16,163,444.61 |
|--------------------------|---------------------------------|--|------------------------------------|--------------------------------------|--|--|
|--------------------------|---------------------------------|--|------------------------------------|--------------------------------------|--|--|

| | | | | | | |
|-----------------|--|--|--|--|--|---------|
| Approval Date | | | | | | By User |
| January 2, 2026 | | | | | Generated and Approved (and should be considered Draft) at the Project Office Level by | swanb1 |
| January 2, 2026 | | | | | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | plottk1 |
| January 6, 2026 | | | | | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2026 | November 1, 2026 | | 38.38% |

| 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 1, 2025 | March 1, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 17 | | | | | | |
|--|--|----------------------------|-------------|----------------|--|----------------|
| | | This Estimate | | Previous | | To Date |
| 250117-H01 | | Total Posted Items Pay | \$12,754.00 | \$6,191,290.34 | | \$6,204,044.34 |
| | | Gross Item Adjustments | \$0.00 | \$789,893.94 | | \$789,893.94 |
| | | 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 |
| | | | | \$6,981,184.28 | | \$6,993,938.28 |
| Contract Total Payable This Estimate: | | \$12,754.00 | | | | |

| Items Paid This Estimate Period | | | | | | |
|---------------------------------|-------------|-----------|---------------------------------------|------|------------|-----------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty |
| J9P3308 | 0230 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$0.550 | 14,848 |
| | 0250 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | LF | \$0.240 | 19,115 |
| Project J9P3308 - Total | | | | | | \$12,754.00 |
| Overall - Total | | | | | | \$12,754.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9P3308 | 0060 | ADVANCED WARNING RAIL SYSTEM | Material | | | -2 | \$63.50 | (\$127.00) |
| | 0060 | ADVANCED WARNING RAIL SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2 | \$63.50 | \$127.00 |
| | 0250 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | -39,280 | \$0.24 | (\$9,427.20) |
| | 0250 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 39,280 | \$0.24 | \$9,427.20 |
| | 0390 | MISC. | Material | | | -858 | \$3,009.00 | (\$2,581,722.00) |
| | 0390 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 858 | \$3,009.00 | \$2,581,722.00 |



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

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Pay Estimate Created Date: January 2, 2026

| Progress Estimate Number 17 | | Contract ID Prime Contractor | 250117-H01 Concrete Strategies, LLC | | Pay Period Start Pay Period End | December 16, 2025 January 1, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$16,454,287.85 (\$290,843.24) \$16,163,444.61 | |
|-----------------------------|----------|---------------------------------|--|----------------------------|---|--------------------------------------|--|--|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9P3308 | 0410 | PENETRATING CONCRETE SEALER | Material | | | | -244.50000 | \$15.50 | (\$3,789.75) |
| | 0410 | PENETRATING CONCRETE SEALER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | 244.50000 | \$15.50 | \$3,789.75 |
| | 0510 | MISC. | Material | | | | -0.50000 | \$32,111.00 | (\$16,055.50) |
| | 0510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | 0.50000 | \$32,111.00 | \$16,055.50 |
| | 0520 | MISC. | Material | | | | -0.50000 | \$1,026,158.00 | (\$513,079.00) |
| | 0520 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | 0.50000 | \$1,026,158.00 | \$513,079.00 |
| | 0530 | MISC. | Material | | | | -56 | \$1,427.00 | (\$79,912.00) |
| | 0530 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | 56 | \$1,427.00 | \$79,912.00 |
| | 0540 | MISC. | Material | | | | -15 | \$2,925.00 | (\$43,875.00) |
| | 0540 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | 15 | \$2,925.00 | \$43,875.00 |
| | 0630 | BRIDGE LIGHTING | Material | | | | -0.25000 | \$473,000.00 | (\$118,250.00) |
| | 0630 | BRIDGE LIGHTING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | 0.25000 | \$473,000.00 | \$118,250.00 |
| Total | | | | | | | | | \$0.00 |



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

Report Generated on January 7, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------|-------|----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9P3308 | FAF 34-1(50) | Bridge rehabilitation | 74 | CAPE GIRARDEAU | over the Mississippi River near Cape Girardeau |

Totals by Job Numbers

| J9P3308 | | | This Estimate | Previous | To Date |
|---------|--|-----------------------------------|--------------------|-----------------------|-----------------------|
| | | Posted Item Pay | \$12,754.00 | \$6,191,290.34 | \$6,204,044.34 |
| | | Gross Item Adjustments | \$0.00 | \$789,893.94 | \$789,893.94 |
| | | Gross Item Pay | \$12,754.00 | \$6,981,184.28 | \$6,993,938.28 |
| | | 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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 5029907, Project Item Line Number 0390, Material Set 502990796, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 6161008, Project Item Line Number 0060, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 6208076, Project Item Line Number 0250, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 6208076, Project Item Line Number 0250, Material Set 6208076, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 7033013, Project Item Line Number 0410, Material Set 7033013, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 7129901, Project Item Line Number 0510, Material Set 7129901, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 7129901, Project Item Line Number 0520, Material Set 7129901, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 7129902, Project Item Line Number 0530, Material Set 7129902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 7129902, Project Item Line Number 0540, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 7129902, Project Item Line Number 0540, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3308, Item 9019301, Project Item Line Number 0630, Material Set 9019301, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Materials Inspection will be entered after the estimate. swanb1 | swanb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250117-H01, Contract Project J9P3308, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7129902, Minor Item. | Change Order will be entered after the estimate. swanb1 | swanb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250117-H01, Contract Project J9P3308, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161025, Minor Item. | Change Order will be entered after the estimate. swanb1 | swanb1 | Acknowledged |



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

Report Generated on January 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 250117-H01 | J9P3308 | 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 | 0.25 | \$16,000.00 | \$4,000.00 |
| | | 0001 | 0030 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 48.00 | 0.00 | 48.00 | SQYD | 0.00 | \$122.00 | \$0.00 |
| | | 0001 | 0040 | 6122020 | REPLACEMENT SAND BARREL | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$492.00 | \$0.00 |
| | | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 1,723.00 | 0.00 | 1,723.00 | SQFT | 1,027.00 | \$8.50 | \$8,729.50 |
| | | 0001 | 0060 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$63.50 | \$127.00 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM-LINE) | 150.00 | 0.00 | 150.00 | EA | 176.00 | \$24.00 | \$4,224.00 |
| | | 0001 | 0080 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$162.00 | \$3,726.00 |
| | | 0001 | 0090 | 6161033 | DIRECTION INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$91.00 | \$2,548.00 |
| | | 0001 | 0100 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,094.00 | \$2,188.00 |
| | | 0001 | 0110 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$107.00 | \$2,996.00 |
| | | 0001 | 0120 | 6161070 | TUBULAR MARKER | 288.00 | 0.00 | 288.00 | EA | 139.00 | \$93.00 | \$12,927.00 |
| | | 0001 | 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,488.50 | \$8,977.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.35 | \$2,366,822.00 | \$823,654.06 |
| | | 0001 | 0150 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$293,000.00 | \$293,000.00 |
| | | 0001 | 0160 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0170 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 58.00 | 0.00 | 58.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0180 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 893.00 | 0.00 | 893.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0190 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$355.75 | \$0.00 |
| | | 0001 | 0200 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$438.00 | \$0.00 |
| | | 0001 | 0210 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,964.00 | 0.00 | 17,964.00 | LF | 0.00 | \$0.37 | \$0.00 |
| | | 0001 | 0220 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 15,272.00 | 0.00 | 15,272.00 | LF | 0.00 | \$0.37 | \$0.00 |
| | | 0001 | 0230 | 6207001 | PAVEMENT MARKING REMOVAL | 53,062.00 | 0.00 | 53,062.00 | LF | 20,828.00 | \$0.55 | \$11,455.40 |
| | | 0001 | 0240 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 7.00 | 0.00 | 7.00 | EA | 2.00 | \$82.00 | \$164.00 |
| | | 0001 | 0250 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 39,907.00 | 0.00 | 39,907.00 | LF | 39,280.00 | \$0.24 | \$9,427.20 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,900.00 | \$0.00 |
| | | 0010 | 0270 | 6061060 | MGS GUARDRAIL | 750.00 | 0.00 | 750.00 | LF | 350.00 | \$30.50 | \$10,675.00 |
| | | 0010 | 0280 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$4,597.00 | \$4,597.00 |
| | | 0010 | 0290 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,298.00 | \$0.00 |
| | | 0010 | 0300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,160.00 | \$4,160.00 |
| | | 0010 | 0310 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$28,463.00 | \$0.00 |
| | | 0040 | 0320 | 9031270A | 2 IN. PSST POST - 12 GA. | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$32.75 | \$0.00 |
| | | 0040 | 0330 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$137.00 | \$0.00 |
| | | 0040 | 0340 | 9035004A | SH-FLAT SHEET | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$39.50 | \$0.00 |
| | | 0070 | 0350 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 187,045.00 | -187,045.00 | 0.00 | SQFT | 0.00 | \$5.75 | \$0.00 |
| | | 0070 | 0360 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 83.00 | 0.00 | 83.00 | LF | 41.50 | \$1,120.00 | \$46,480.00 |
| | | 0070 | 0370 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$54,000.00 | \$0.00 |
| | | 0070 | 0380 | 2169903 | MISC.REMOVE AND REPLACE BARRIER | 31.00 | 0.00 | 31.00 | LF | 0.00 | \$3,400.00 | \$0.00 |
| | | 0070 | 0390 | 5029907 | MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE | 1,910.00 | -77.00 | 1,833.00 | CUYD | 858.00 | \$3,009.00 | \$2,581,722.00 |
| | | 0070 | 0400 | 5059905 | MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE | 20,783.00 | -20,783.00 | 0.00 | SQYD | 0.00 | \$33.75 | \$0.00 |
| | | 0070 | 0410 | 7033013 | PENETRATING CONCRETE SEALER | 489.00 | 0.00 | 489.00 | SY | 244.50 | \$15.50 | \$3,789.75 |
| | | 0070 | 0420 | 7039903 | MISC.SEALER FOR PPC WEARING SURFACE | 12,682.00 | 0.00 | 12,682.00 | LF | 6,234.00 | \$4.25 | \$26,494.50 |
| | | 0070 | 0430 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 800.00 | 0.00 | 800.00 | SQFT | 0.00 | \$388.00 | \$0.00 |
| | | 0070 | 0440 | 7040110 | EPOXY PRESSURE INJECTING | 1,800.00 | 0.00 | 1,800.00 | LF | 0.00 | \$108.00 | \$0.00 |
| | | 0070 | 0450 | 7079901 | MISC.REPLACE CONDUIT AND JUNCTION BOXES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,100.00 | \$0.00 |
| | | 0070 | 0460 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$131,500.00 | \$0.00 |
| | | 0070 | 0470 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 24,400.00 | 0.00 | 24,400.00 | SQFT | 7,697.20 | \$62.50 | \$481,075.00 |
| | | 0070 | 0480 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 24,400.00 | 0.00 | 24,400.00 | SQFT | 7,697.20 | \$2.25 | \$17,318.70 |
| | | 0070 | 0490 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 24,400.00 | 0.00 | 24,400.00 | SQFT | 7,697.20 | \$2.25 | \$17,318.70 |
| | | 0070 | 0500 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 24,400.00 | 0.00 | 24,400.00 | SQFT | 7,697.20 | \$2.25 | \$17,318.70 |
| | | 0070 | 0510 | 7129901 | MISC.REPAIR RESTRAINER CABLE SHEATH | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$32,111.00 | \$16,055.50 |
| | | 0070 | 0520 | 7129901 | MISC.RESET CABLE TIES | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,026,158.00 | \$513,079.00 |



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

Report Generated on January 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250117-H01 | J9P3308 | 0070 | 0530 | 7129902 | MISC.REMOVE AND REPLACE MODULAR JOINT CONTROL SPRINGS | 96.00 | 0.00 | 96.00 | EA | 56.00 | \$1,427.00 | \$79,912.00 |
| | | 0070 | 0540 | 7129902 | MISC.REMOVE AND REPLACE MODULAR JOINT HOLD DOWN SPRINGS | 11.00 | 0.00 | 11.00 | EA | 15.00 | \$2,925.00 | \$43,875.00 |
| | | 0070 | 0550 | 7129902 | MISC.REMOVE AND REPLACE SHOCK TRANSMISSION UNIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$606,000.00 | \$0.00 |
| | | 0070 | 0560 | 7129902 | MISC.REMOVE AND REPLACE TOWER INSPECTION HATCH DOOR HINGES | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$3,560.00 | \$0.00 |
| | | 0070 | 0570 | 7129903 | MISC.REPAIR CABLE PROTECTIVE SHEATHING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$1,845.00 | \$0.00 |
| | | 0070 | 0580 | 7169902 | MISC.HLMR BEARING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$65,405.00 | \$0.00 |
| | | 0070 | 0590 | 7179903 | MISC.CLEAN EXPANSION JOINT | 329.00 | 0.00 | 329.00 | LF | 164.50 | \$179.00 | \$29,445.50 |
| | | 0070 | 0600 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 83.00 | 0.00 | 83.00 | LF | 0.00 | \$5,200.00 | \$0.00 |
| | | 0070 | 0610 | 7179903 | MISC.REMOVE AND REPLACE MODULAR JOINT SEAL | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$643.00 | \$0.00 |
| | | 0070 | 0620 | 9019300 | NAVIGATION LIGHTING SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,500.00 | \$0.00 |
| | | 0070 | 0630 | 9019301 | BRIDGE LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$473,000.00 | \$118,250.00 |
| | | 0070 | 0640 | 9019901 | MISC.AVIATION LIGHTING SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,500.00 | \$0.00 |
| | | 0070 | 5001 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 0.00 | 166,240.00 | 166,240.00 | SQFT | 83,120.00 | \$1.71 | \$142,135.20 |
| | | 0070 | 5003 | 5059905 | MISC.PLACE PPC MATERIAL - BRIDGE ROADWAY | 0.00 | 18,471.00 | 18,471.00 | SQYD | 9,116.92 | \$27.62 | \$251,809.33 |
| | | 0070 | 5004 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 0.00 | 2,880.00 | 2,880.00 | SQFT | 1,309.20 | \$89.17 | \$116,741.36 |
| | | 0070 | 5005 | 5029907 | MISC.FURNISH PPC MATERIAL - OVERHANG | 0.00 | 33.00 | 33.00 | CUYD | 17.60 | \$4,004.75 | \$70,483.60 |
| | | 0070 | 5006 | 5059905 | MISC.PLACING PPC MATERIAL - OVERHANG | 0.00 | 320.00 | 320.00 | SQYD | 145.40 | \$350.84 | \$51,012.14 |
| | | 0070 | 5007 | 1099904 | MISC.POLYESTER SEALER - OVERHANG | 0.00 | 17,925.00 | 17,925.00 | SQFT | 8,962.50 | \$6.48 | \$58,077.00 |
| | | 0070 | 5008 | 1046002 | VALUE ENGINEERING | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$298,399.72 | \$298,399.72 |
| | | 0040 | 5009 | 6169901 | MISC.POP sign correction | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,134.00 | \$1,134.00 |
| | | 0070 | 5010 | 7129901 | MISC.Cable Wind Tie Bolts | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,443.80 | \$5,443.80 |
| | | 0070 | 5011 | 7129901 | MISC.Roof Hatch replacement | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,098.67 | \$8,098.67 |

Project J9P3308 - Total Value Posted to Date as of Report Generated Date

\$6,204,044.32

250117-H01 Overall - Total Value Posted to Date as of Report Generated Date

\$6,204,044.32



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

Report Generated on January 7, 2026

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

Project: J9P3308

| 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 |
|-------------|-----------|---------------------------------------|----------|-------------------|----------------------|-----------------|-------|--------------------------------|------------------------|------------------|----------------------|------------------|--|
| 0230 | 6207001 | PAVEMENT MARKING REMOVAL | 12/22/25 | 1/2/26 | 1 | 14,848.00 | LF | RTE 74 East Bound & West Bound | 176+00 | 250+00 | | | |
| 0250 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 12/22/25 | 1/2/26 | 1 | 19,115.00 | LF | RTE 74 EB & WB | 171+00 | 242+80 | | | EB Yellow = 5546' WB Yellow = 3000' WB White = 3830' EB White = 6739' Total = 19115.0' |

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------|-----------------|-----------------------|-------------|--------------|------------|------------|---|
| J9P3308 | 0060 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | May 15, 2025 | SYSTEM | (\$190.50) | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$190.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$127.00) | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$127.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|---------------------------|------------------------------|-----------------|-----------------------|-------------------------------|-------------------------|--------------|---------------------|---|
| J9P3308 | 0060 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2025 | | | Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$127.00) |
| | | | | | | 16 | Dec 16, 2025 | SYSTEM | \$127.00 |
| | | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$127.00) |
| | | | | | | 17 | Jan 2, 2026 | SYSTEM | \$127.00 |
| | | | | | | - Total | | | \$0.00 |
| | | | | | | Material - Total | | | \$0.00 |
| | | | | | | 0060 - Total | | | \$0.00 |
| | 0070 | CHANNELIZER (TRIM-LINE) | Material | | 2 | May 15, 2025 | SYSTEM | (\$4,224.00) | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$4,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$4,224.00) | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$4,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$4,224.00) | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$4,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$4,224.00) | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$4,224.00) | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$4,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | (\$4,224.00) | |
| | | | | | Material - Total | | | (\$4,224.00) | |
| | 0070 | MaterialCredit | | | 6 | Jul 16, 2025 | SYSTEM | \$4,224.00 | |
| | | | | | - Total | | | \$4,224.00 | |
| | | | | | MaterialCredit - Total | | | \$4,224.00 | |
| | | | | | Overrun | Overrun | 2 | May 15, 2025 | SYSTEM |
| | | | | | Overrun - Total | | | (\$624.00) | |
| | | | | | Overrun - Total | | | (\$624.00) | |
| 0070 - Total | | | | | | | | (\$624.00) | |
| 0080 | TYPE 3 MOVEABLE BARRICADE | Material | | | 2 | May 15, 2025 | SYSTEM | (\$3,726.00) | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$3,726.00) | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$3,726.00) | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$3,726.00) | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|
| J9P3308 | 0080 | TYPE 3 MOVEABLE BARRICADE | Material | | 5 | Jul 1, 2025 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 0080 - Total | | | \$0.00 | | | |
| | 0090 | DIRECTION INDICATOR BARRICADE | Material | | 2 | May 15, 2025 | SYSTEM | (\$2,548.00) | | | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$2,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$2,548.00) | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$2,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$2,548.00) | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$2,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$2,548.00) | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$2,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$2,548.00) | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$2,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | |
| 0100 | 0100 | FLASHING ARROW PANEL | Material | | 2 | May 15, 2025 | SYSTEM | (\$2,188.00) | | | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$2,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$2,188.00) | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$2,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$2,188.00) | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$2,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$2,188.00) | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$2,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$2,188.00) | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$2,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|
| J9P3308 | 0100 - Total | | | | | | | \$0.00 | | | | |
| 0110 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | 2 | May 15, 2025 | SYSTEM | (\$2,996.00) | | | | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$2,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$2,996.00) | | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$2,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$2,996.00) | | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$2,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$2,996.00) | | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$2,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$2,996.00) | | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$2,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0110 - Total | | | | | | | | \$0.00 | | | | |
| 0120 | TUBULAR MARKER | Material | | | 2 | May 15, 2025 | SYSTEM | (\$12,927.00) | | | | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$12,927.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$12,927.00) | | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$12,927.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$12,927.00) | | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$12,927.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$12,927.00) | | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$12,927.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$12,927.00) | | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$12,927.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0120 - Total | | | | | | | | \$0.00 | | | | |
| 0130 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | 1 | May 1, 2025 | SYSTEM | (\$8,977.00) | | | | |
| | | | | | 1 | May 1, 2025 | SYSTEM | \$8,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 2 | May 15, 2025 | SYSTEM | (\$8,977.00) | | | | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$8,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|---------------------------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|
| J9P3308 | 0130 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$8,977.00) | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$8,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$8,977.00) | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$8,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$8,977.00) | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$8,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$8,977.00) | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$8,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | |
| 0250 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | | Material | | 2 | May 15, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 2 | May 15, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | (\$4,839.60) | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | \$4,839.60 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|---------------------------------------|-----------------|-----------------------|--|--------------|--------------|---------------------|--|--|--|--|--|--|
| J9P3308 | 0250 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | 2025 | | | Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 11 | Oct 1, 2025 | SYSTEM | (\$4,839.60) | | | | | |
| | | | | | | 11 | Oct 1, 2025 | SYSTEM | \$4,839.60 | | | | | |
| | | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$4,839.60) | | | | | |
| | | | | | | 12 | Oct 16, 2025 | SYSTEM | \$4,839.60 | | | | | |
| | | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$4,839.60) | | | | | |
| | | | | | | 13 | Nov 3, 2025 | SYSTEM | \$4,839.60 | | | | | |
| | | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$4,839.60) | | | | | |
| | | | | | | 14 | Nov 17, 2025 | SYSTEM | \$4,839.60 | | | | | |
| | | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$4,839.60) | | | | | |
| | | | | | | 15 | Dec 2, 2025 | SYSTEM | \$4,839.60 | | | | | |
| | | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$4,839.60) | | | | | |
| | | | | | | 16 | Dec 16, 2025 | SYSTEM | \$4,839.60 | | | | | |
| | | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$9,427.20) | | | | | |
| | | | | | | 17 | Jan 2, 2026 | SYSTEM | \$9,427.20 | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 | MGS GUARDRAIL | Construction Stockpile | Material | | 15 | Dec 2, 2025 | SYSTEM | (\$4,501.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | (\$4,501.00) | | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$4,501.00) | | | | | | |
| | | | | | Construction Stockpile STMI | 4 | Jun 16, 2025 | SYSTEM | \$9,645.00 | | | | | |
| | | | | | - Total | | | \$9,645.00 | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$9,645.00 | | | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$10,675.00) | | | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$10,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$10,675.00) | | | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$10,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 - Total | | | | | | | | \$5,144.00 | | | | | | |
| 0280 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | Material | | 15 | Dec 2, 2025 | SYSTEM | (\$1,790.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | (\$1,790.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|------------------|--|
| J9P3308 | 0280 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile - Total | | | | | (\$1,790.00) | |
| | | | Construction Stockpile STMI | | 4 | Jun 16, 2025 | SYSTEM | \$3,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$3,580.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$3,580.00 | |
| | | | 0280 - Total | | | | | \$1,790.00 | |
| | | | Construction Stockpile STMI | | 4 | Jun 16, 2025 | SYSTEM | \$650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0290 | MGS END ANCHOR | - Total | | | | | \$650.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$650.00 | |
| | | | 0290 - Total | | | | | \$650.00 | |
| | | | Construction Stockpile | | 15 | Dec 2, 2025 | SYSTEM | (\$1,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$1,850.00) | |
| | | | Construction Stockpile - Total | | | | | (\$1,850.00) | |
| | 0300 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 4 | Jun 16, 2025 | SYSTEM | \$1,850.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,850.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,850.00 | |
| | | | 0300 - Total | | | | | \$0.00 | |
| | | | Construction Stockpile STMI | | 3 | Jun 2, 2025 | SYSTEM | \$19,293.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$19,293.75 | |
| | 0310 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI - Total | | | | | \$19,293.75 | |
| | | | 0310 - Total | | | | | \$19,293.75 | |
| | | | Construction Stockpile STMI | | 3 | Jun 2, 2025 | SYSTEM | \$123.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$123.48 | |
| | | | Construction Stockpile STMI - Total | | | | | \$123.48 | |
| | | | 0320 - Total | | | | | \$123.48 | |
| | 0330 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 3 | Jun 2, 2025 | SYSTEM | \$51.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$51.10 | |
| | | | Construction Stockpile STMI - Total | | | | | \$51.10 | |
| | | | 0330 - Total | | | | | \$51.10 | |
| | | | Construction Stockpile STMI | | 3 | Jun 2, 2025 | SYSTEM | \$72.90 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$72.90 | |
| | 0340 | SH-FLAT SHEET | Construction Stockpile STMI - Total | | | | | \$72.90 | |
| | | | 0340 - Total | | | | | \$72.90 | |
| | | | Construction Stockpile STMI | | 16 | Dec 16, 2025 | SYSTEM | \$630,132.71 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$630,132.71 | |
| | | | Construction Stockpile STMI - Total | | | | | \$630,132.71 | |
| | | | Material | | 12 | Oct 16, 2025 | SYSTEM | (\$36,108.00) | |
| | 0390 | MISC. | | | 12 | Oct 16, 2025 | SYSTEM | \$36,108.00 | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$36,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$2,197,171.80) | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$2,197,171.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$2,581,722.00) | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$2,581,722.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|
| J9P3308 | 0390 | MISC. | Material | | 15 | Dec 2, 2025 | SYSTEM | (\$2,581,722.00) | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$2,581,722.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$2,581,722.00) | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$2,581,722.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$2,581,722.00) | | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$2,581,722.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| 0390 - Total | | | | | | | | \$630,132.71 | | | | |
| 0410 | PENETRATING CONCRETE SEALER | | Material | | 11 | Oct 1, 2025 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$3,789.75) | | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$3,789.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| 0410 - Total | | | | | | | | \$0.00 | | | | |
| 0480 | FIELD APPLICATION OF INORGANIC ZINC | | Material | | 6 | Jul 16, 2025 | SYSTEM | (\$4,448.70) | | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$4,448.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0480 - Total | | | | | | | | \$0.00 | | | | |
| 0490 | INTERMEDIATE FIELD COAT | Material | | | 7 | Aug 5, 2025 | SYSTEM | (\$4,448.70) | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J9P3308 | 0490 | (SYSTEM G) | Material | | 7 | Aug 5, 2025 | SYSTEM | \$4,448.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | (\$13,463.33) | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | \$13,463.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | (\$17,318.70) | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | \$17,318.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0490 - Total | | | \$0.00 | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | (\$4,448.70) | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | \$4,448.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 0500 | 0500 | FINISH FIELD COAT (SYSTEM G) | Material | | 8 | Aug 18, 2025 | SYSTEM | (\$17,673.98) | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | \$17,673.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | (\$17,318.70) | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | \$17,318.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0500 - Total | | | \$0.00 | |
| 0510 | 0510 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 7 | Aug 5, 2025 | SYSTEM | (\$16,055.50) | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | (\$16,055.50) | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | (\$16,055.50) | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | (\$16,055.50) | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | (\$16,055.50) | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$16,055.50) | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$16,055.50) | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|-------------------------------------|-------------------------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|--|--|--|--|--|--|--|
| J9P3308 | 0510 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 13 | Nov 3, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$16,055.50) | | | | | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$16,055.50) | | | | | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$16,055.50) | | | | | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$16,055.50) | | | | | | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$16,055.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0510 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0520 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | | 3 | Jun 2, 2025 | SYSTEM | (\$256,539.50) | | | | | | | | |
| | | | | | 3 | Jun 2, 2025 | SYSTEM | \$256,539.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$256,539.50) | | | | | | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$256,539.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |
| | | | | | 5 | Jul 1, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |
| | | | | | 6 | Jul 16, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |
| | | | | | 7 | Aug 5, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |
| | | | | | 8 | Aug 18, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |
| | | | | | 9 | Sep 2, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | (\$513,079.00) | | | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------|-------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|--|--|--|--|
| J9P3308 | 0520 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 11 | Oct 1, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$513,079.00) | | | | | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$513,079.00) | | | | | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$513,079.00) | | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$513,079.00) | | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$513,079.00) | | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$513,079.00) | | | | | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$513,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | |
| 0530 | MISC. | Material | | | 10 | Sep 16, 2025 | SYSTEM | (\$79,912.00) | | | | | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | (\$79,912.00) | | | | | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$79,912.00) | | | | | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$79,912.00) | | | | | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$79,912.00) | | | | | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$79,912.00) | | | | | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$79,912.00) | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------|-----------------------------|-----------------|-----------------------|--|--------------|------------|---------------|---|
| J9P3308 | 0530 | MISC. | Material | | 16 | Dec 16, 2025 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$79,912.00) | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$79,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0530 - Total | | | | \$0.00 |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 10 | Sep 16, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| 0540 | MISC. | Material | | | 12 | Oct 16, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$43,875.00) | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 0540 | MISC. | | | | 17 | Jan 2, 2026 | SYSTEM | (\$43,875.00) | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$43,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | Overrun | Overrun | 10 | Sep 16, 2025 | SYSTEM |
| | | | | | | | | | (\$11,700.00) |
| | | | | | Overrun - Total | | | | (\$11,700.00) |
| | | | | | Overrun - Total | | | | (\$11,700.00) |
| | | | | | 0540 - Total | | | | (\$11,700.00) |
| | | | | | Construction Stockpile STMI - Total | | | | \$155,750.00 |
| 0550 | MISC. | Construction Stockpile STMI | | | 14 | Nov 17, 2025 | SYSTEM | \$155,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$155,750.00 |
| 0550 | MISC. | Other Item Adjustment | SUBI | | 14 | Nov 17, 2025 | swanb1 | (\$10,790.00) | Joint #15 concrete did not achieve the design strength set forth in the contract and multiple cores had to be taken to determine the actual strength in place. |
| 0600 | MISC. | | | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------|-----------------------|-----------------------|-------------|--------------|------------|-------------------------|---|
| J9P3308 | 0600 | MISC. | Other Item Adjustment | | | | | | A 5% deduct is being applied for the above mentioned issue. WB Joint #15 Joint replacement amount \$215,800.00 5% = 215,800 x 0.05 = \$10,790.00 |
| | | | | | | | | (-\$10,790.00) | |
| | | | | | | | | (-\$10,790.00) | |
| | | | | | | | | (-\$10,790.00) | |
| | | | | | | | | | 0600 - Total |
| | 0630 | BRIDGE LIGHTING | Material | | 11 | Oct 1, 2025 | SYSTEM | (\$118,250.00) | |
| | | | | | 11 | Oct 1, 2025 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | (\$118,250.00) | |
| | | | | | 12 | Oct 16, 2025 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | (\$118,250.00) | |
| | | | | | 13 | Nov 3, 2025 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | (\$118,250.00) | |
| | | | | | 14 | Nov 17, 2025 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | (\$118,250.00) | |
| | | | | | 15 | Dec 2, 2025 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | (\$118,250.00) | |
| | | | | | 16 | Dec 16, 2025 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | (\$118,250.00) | |
| | | | | | 17 | Jan 2, 2026 | SYSTEM | \$118,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | 0630 - Total |
| | | | | | | | | \$0.00 | |
| | | | | | | | | J9P3308 - Total | \$789,893.94 |
| | | | | | | | | Overall - Total | \$789,893.94 |



Contract Adjustments for Contract - 250117-H01

There are no contract adjustments to display for this contract.