



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250117-H03	Pay Period Start	April 16, 2025	Original Contract Amount	\$2,720,535.77
2	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,720,535.77

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					brophm1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		2.97%

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

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250117-H03	Total Posted Items Pay	\$28,620.50	\$52,250.00	\$80,870.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$52,250.00	\$80,870.50

Contract Total Payable This Estimate: \$28,620.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3842	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$85,000.000	0.060	\$5,100.00
	0090	2079909	MISC.Modified Linear Grading Class 2	STA	\$3,300.000	2.300	\$7,590.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,200.000	4	\$12,800.00
	0570	8061005	ROCK DITCH CHECK	LF	\$15.000	171	\$2,565.00
	0590	8061019	SILT FENCE	LF	\$2.900	195	\$565.50

Project J9P3842 - Total \$28,620.50

Overall - Total \$28,620.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$3,200.00	(\$12,800.00)
	0570	ROCK DITCH CHECK	Material		This adjustment offsets the original system-	171	\$15.00	\$2,565.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

<b>Progress Estimate Number</b> 2		<b>Contract ID</b> <b>Prime Contractor</b>	250117-H03 Fronabarger Concreters, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	April 16, 2025 June 15, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,720,535.77 \$0.00 \$2,720,535.77	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842					generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0570	ROCK DITCH CHECK	Material			-171	\$15.00	(\$2,565.00)
	0590	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	195	\$2.90	\$565.50
	0590	SILT FENCE	Material			-195	\$2.90	(\$565.50)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3842	FAF 72-2(25)	Roundabout	72	BOLLINGER	at the intersection of Route 72 and Route 51
Totals by Job Numbers					
J9P3842			This Estimate	Previous	To Date
	Posted Item Pay		\$28,620.50	\$52,250.00	\$80,870.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$28,620.50	\$52,250.00	\$80,870.50
	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 June 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6161098A, Project Item Line Number 0280, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Inspector has not inputted the certifications for this line-item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8061005, Project Item Line Number 0570, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Inspector has not inputted the certifications for this line-item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8061019, Project Item Line Number 0590, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Inspector has not inputted the certifications for this line-item number.	brophm1	Overridden



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-H03	J9P3842	0001	0010	1041000	TEMPORARY SURFACING	662.00	0.00	662.00	CUYD	0.00	\$55.00	\$0.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.06	\$85,000.00	\$5,100.00
		0001	0040	2031000	CLASS A EXCAVATION	3,252.00	0.00	3,252.00	CUYD	0.00	\$23.00	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,551.00	0.00	1,551.00	CUYD	0.00	\$20.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	2,828.00	0.00	2,828.00	CUYD	0.00	\$7.00	\$0.00
		0001	0070	2037075	COMPACTING IN CUT	21.30	0.00	21.30	STA	0.00	\$1,400.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$40.00	\$0.00
		0001	0090	2079909	MISC.Modified Linear Grading Class 2	24.10	0.00	24.10	STA	2.30	\$3,300.00	\$7,590.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,162.00	0.00	11,162.00	SQYD	0.00	\$9.00	\$0.00
		0001	0110	3109907	MISC.2 Inch Clean Rock	177.00	0.00	177.00	CUYD	0.00	\$52.00	\$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	839.40	0.00	839.40	SQYD	0.00	\$50.00	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,530.60	0.00	1,530.60	TONS	0.00	\$116.11	\$0.00
		0001	0140	4019905	MISC.Optional Pavement	1,522.60	0.00	1,522.60	SQYD	0.00	\$58.58	\$0.00
		0001	0150	4029905	MISC.Optional Base	929.30	0.00	929.30	SQYD	0.00	\$27.91	\$0.00
		0001	0160	4071005	TACK COAT	412.00	0.00	412.00	GAL	0.00	\$3.99	\$0.00
		0001	0170	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	8,945.80	0.00	8,945.80	SQYD	0.00	\$95.00	\$0.00
		0001	0180	5029905	MISC.Tinted 9 inch PCCP	595.20	0.00	595.20	SQYD	0.00	\$126.00	\$0.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	380.00	0.00	380.00	SQYD	0.00	\$82.00	\$0.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	1,796.00	0.00	1,796.00	SQYD	0.00	\$87.00	\$0.00
		0001	0210	6089905	MISC.Tinted 6 inch Concrete Median	829.50	0.00	829.50	SQYD	0.00	\$120.00	\$0.00
		0001	0220	6091041	CONCRETE GUTTER TYPE A	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.00
		0001	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	0.00	\$46.00	\$0.00
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	0.00	\$41.00	\$0.00
		0001	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	1,744.00	0.00	1,744.00	LF	0.00	\$43.00	\$0.00
		0001	0260	6099903	MISC.Tinted 6 inch Integral Curb, Type A	503.00	0.00	503.00	LF	0.00	\$15.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,081.00	0.00	1,081.00	SQFT	0.00	\$9.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0290	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$7,625.00	\$0.00
		0001	0300	6169902	MISC.Portable Traffic Signal System	1.00	0.00	1.00	EA	0.00	\$25,500.00	\$0.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,300.00	0.00	1,300.00	LF	0.00	\$36.44	\$0.00
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,194.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$205,000.00	\$51,250.00
		0001	0340	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	4,918.00	0.00	4,918.00	LF	0.00	\$5.00	\$0.00
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,782.00	0.00	4,782.00	LF	0.00	\$6.00	\$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	77.00	0.00	77.00	LF	0.00	\$25.00	\$0.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	200.00	0.00	200.00	LF	0.00	\$3.00	\$0.00
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	0.00	\$3.00	\$0.00
		0001	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$10.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	0.00	\$5.00	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,172.00	0.00	12,172.00	LF	0.00	\$0.80	\$0.00
		0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$10.00	\$0.00
		0001	0430	6207001	PAVEMENT MARKING REMOVAL	1,236.00	0.00	1,236.00	LF	0.00	\$4.00	\$0.00
		0001	0440	6209902	MISC.Preformed Thermoplastic Marking, 24 Inch, Yield Line	32.00	0.00	32.00	EA	0.00	\$75.00	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	775.00	0.00	775.00	SQYD	0.00	\$8.50	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	0.00	\$14.83	\$0.00
		0001	0470	6240104A	SEPARATION GEOTEXTILE	872.00	0.00	872.00	SQYD	0.00	\$5.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	0.00	\$85.00	\$0.00
		0001	0500	7250321A	21 IN. PIPE GROUP B	71.00	0.00	71.00	LF	0.00	\$90.00	\$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	0.00	\$85.00	\$0.00
		0001	0520	7261024	24 IN. PIPE GROUP A	62.00	0.00	62.00	LF	0.00	\$95.00	\$0.00



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-H03	J9P3842	0001	0530	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	0540	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0550	8025006	MULCHING	1.10	0.00	1.10	ACRE	0.00	\$1,250.00	\$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	\$2,900.00	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	171.00	\$15.00	\$2,565.00
		0001	0580	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$2,150.00	\$0.00
		0001	0590	8061019	SILT FENCE	3,540.00	0.00	3,540.00	LF	195.00	\$2.90	\$565.50
		0020	0600	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	\$2,990.00	\$0.00
		0020	0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	0.00	\$562.00	\$0.00
		0020	0620	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$359.00	\$0.00
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	186.00	0.00	186.00	LF	0.00	\$40.00	\$0.00
		0020	0640	9015010	TRENCHING TYPE I	1,363.00	0.00	1,363.00	LF	0.00	\$8.61	\$0.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,232.00	\$0.00
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	860.00	0.00	860.00	LF	0.00	\$1.00	\$0.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,940.00	0.00	1,940.00	LF	0.00	\$3.90	\$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,853.00	\$0.00
		0040	0690	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	\$8.00	\$0.00
		0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	342.00	0.00	342.00	LF	0.00	\$26.00	\$0.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	0.00	\$175.00	\$0.00
		0040	0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	0.00	\$28.00	\$0.00
		0040	0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00
		0040	0760	9035004A	SH-FLAT SHEET	340.00	0.00	340.00	SQFT	0.00	\$26.00	\$0.00
		0040	0770	9035011A	ST-STRUCTURAL	160.00	0.00	160.00	SQFT	0.00	\$36.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	0.00	\$32.00	\$0.00
Project J9P3842 - Total Value Posted to Date as of Report Generated Date												\$80,870.50
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$80,870.50



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

Report Generated on June 19, 2025

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

Project: J9P3842

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
0030	2022010	REMOVAL OF IMPROVEMENTS	6/12/25	6/13/25	1	0.03	LS	MO 51	326+60	RT	326+60	RT	Light Pole Field Verified
				6/13/25	2	0.03	LS	MO 51	328+20	LT	328+20	LT	Light Pole Field Verified
0090	2079909	MISC. GRADING	6/12/25	6/13/25	1	2.30	STA	MO 72 Bypass 1	3+93.4	CL	6+48.98	CL	57 Truck Loads at 7 CY/Load 7.8 Stations for 1383 CY of Fill 177.3 CY/Station  (57 Loads)*(7 CY/Load)/(177.3 CY/Station) = 2.3 Stations Brophm1
0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/10/25	6/11/25	1	1.00	EA	MO 51 N	89.234 N		89.234 N		Field Verified brophm1
				6/11/25	2	1.00	EA	MO 51 N	90.880 N		90.880 N		Field Verified brophm1
				6/11/25	3	1.00	EA	MO 72	23.617 W		23.617 W		Field Verified brophm1
				6/11/25	4	1.00	EA	MO 72	22.021 W		22.021 W		Field Verified brophm1
0570	8061005	ROCK DITCH CHECK	6/10/25	6/11/25	1	141.00	LF	MO 72	425+00	RT	425+00	RT	Field Verified brophm1
				6/11/25	2	30.00	LF	MO 72	426+00.00	LT	426+00.00	LT	Field Verified brophm1
0590	8061019	SILT FENCE	6/10/25	6/11/25	1	119.00	LF	MO 72	425+50.00	RT	426+69.00	RT	Field Verified brophm1
				6/11/25	2	25.00	LF	MO 72	418+00	LT	418+00	LT	Field Verified brophm1
				6/11/25	3	51.00	LF	MO 72	418+00	RT	418+00	RT	Field Verified brophm1

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3842	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2025	SYSTEM	(\$12,800.00)		
					2	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
			0280 - Total			\$0.00				
	0570	ROCK DITCH CHECK	Material		2	Jun 16, 2025	SYSTEM	(\$2,565.00)		
					2	Jun 16, 2025	SYSTEM	\$2,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
			0570 - Total			\$0.00				
	0590	SILT FENCE	Material		2	Jun 16, 2025	SYSTEM	(\$565.50)		
					2	Jun 16, 2025	SYSTEM	\$565.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
			0590 - Total			\$0.00				
	J9P3842 - Total								\$0.00	
	Overall - Total								\$0.00	



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## Contract Adjustments for Contract - 250117-H03

There are no contract adjustments to display for this contract.