



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	250221-C01 Realm Construction Inc.	Pay Period Start Pay Period End	August 16, 2025 September 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$700,698.49 \$0.00 \$700,698.49
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Approval Date					By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				jamesc2
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				ilesb1
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2025	September 1, 2025	August 29, 2025	96.68%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	September 1, 2025	September 1, 2025	Milestone Complete	
Awarded Date	March 5, 2025	March 5, 2025					
Letting Date	February 21, 2025	February 21, 2025					
Notice to Proceed Date	April 7, 2025	April 7, 2025					
Work Began Date	May 9, 2025	May 9, 2025					

Contract Total Pay For Estimate No. 10			
		This Estimate	Previous To Date
250221-C01	Total Posted Items Pay	\$125,169.04	\$552,255.86 \$677,424.90
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$552,255.86 \$677,424.90
Contract Total Payable This Estimate:		\$125,169.04	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3178	0040	2031000	CLASS A EXCAVATION	CUYD	\$47.100	2	\$94.20
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$26.250	100	\$2,625.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.050	459.500	\$3,698.98
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$100.470	157.500	\$15,824.03
	0090	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$104.710	14.500	\$1,518.30
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$59.000	66	\$3,894.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$56.110	66	\$3,703.26
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.150	610.400	\$701.96
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.150	610.400	\$701.96
	0190	6240104A	SEPARATION GEOTEXTILE	SQYD	\$13.200	98	\$1,293.60
	0210	7250415	15 IN. PIPE GROUP C	LF	\$108.890	28	\$3,048.92
	0220	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$434.810	2	\$869.62
	0250	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$4,255.000	0.300	\$1,276.50
	0330	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$3.160	857.800	\$2,710.65
	0340	6061010	GUARDRAIL TYPE A	LF	\$29.900	75	\$2,242.50
	0350	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$747.500	3	\$2,242.50
	0360	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	EA	\$2,875.000	3	\$8,625.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	250221-C01	Pay Period Start	August 16, 2025	Original Contract Amount	\$700,698.49
10	Prime Contractor	Realm Construction Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$700,698.49

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3178	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,680.000	1	\$3,680.00
	0380	6066610	END ANCHOR	EA	\$1,610.000	2	\$3,220.00
	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$312.800	1	\$312.80
	0400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$88.550	1	\$88.55
	0410	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.880	64	\$1,656.32
	0420	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$316.250	4	\$1,265.00
	0430	9035004A	SH-FLAT SHEET	SQFT	\$37.950	29	\$1,100.55
	0500	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$435.750	10.050	\$4,379.29
	0510	7034216	TYPE H BARRIER	LF	\$294.030	185	\$54,395.55

Project J3S3178 - Total	\$125,169.04
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Overall - Total	\$125,169.04
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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
J3S3178	0050	COMPACTING EMBANKMENT	Material			-259	\$26.25	(\$6,798.75)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	259	\$26.25	\$6,798.75
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,250	\$8.05	(\$10,062.50)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,250	\$8.05	\$10,062.50
	0090	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-72.50000	\$104.71	(\$7,591.48)
	0090	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	72.50000	\$104.71	\$7,591.48
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-610.40000	\$1.15	(\$701.96)
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	610.40000	\$1.15	\$701.96
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-610.40000	\$1.15	(\$701.96)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 13	610.40000	\$1.15	\$701.96



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Contractor's Pay Estimate Summary

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Progress Estimate Number 10		Contract ID Prime Contractor	250221-C01 Realm Construction Inc.		Pay Period Start Pay Period End	August 16, 2025 September 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount	\$700,698.49 \$0.00 \$700,698.49
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3178					on the current Payment Estimate.				
	0210	15 IN. PIPE GROUP C	Material				-28	\$108.89	(\$3,048.92)
	0210	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		28	\$108.89	\$3,048.92
	0220	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material				-2	\$434.81	(\$869.62)
	0220	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		2	\$434.81	\$869.62
	0230	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material				-2	\$434.81	(\$869.62)
	0230	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		2	\$434.81	\$869.62
	0330	TYPE 3B EROSION CONTROL BLANKET	Material				-857.80000	\$3.16	(\$2,710.65)
	0330	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		857.80000	\$3.16	\$2,710.65
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material				-1	\$312.80	(\$312.80)
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		1	\$312.80	\$312.80
	0410	2.5 IN. PSST POST - 12 GA.	Material				-64	\$25.88	(\$1,656.32)
	0410	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		64	\$25.88	\$1,656.32
	0430	SH-FLAT SHEET	Material				-29	\$37.95	(\$1,100.55)
	0430	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		29	\$37.95	\$1,100.55
	0460	BRIDGE APPROACH SLAB (MINOR ROAD)	Material				-113	\$250.46	(\$28,301.98)
	0460	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		113	\$250.46	\$28,301.98
	0500	SLAB ON CONCRETE I-GIRDER	Material				-201	\$435.75	(\$87,585.75)



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Progress Estimate Number 10		Contract ID Prime Contractor		250221-C01 Realm Construction Inc.		Pay Period Start Pay Period End		August 16, 2025 September 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$700,698.49 \$0.00 \$700,698.49	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J3S3178	0500	SLAB ON CONCRETE I- GIRDER		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		201	\$435.75	\$87,585.75			
	0510	TYPE H BARRIER		Material				-185	\$294.03	(\$54,395.55)			
	0510	TYPE H BARRIER		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		185	\$294.03	\$54,395.55			
	0540	VERTICAL DRAIN AT END BENTS		Material				-2	\$3,734.25	(\$7,468.50)			
	0540	VERTICAL DRAIN AT END BENTS		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		2	\$3,734.25	\$7,468.50			
Total											\$0.00		



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3178	FAS-S304 (003)	Bridge replacement	T	RAY	over Panther Creek at Triple Springs Road near Fleming
Totals by Job Numbers					
J3S3178			This Estimate	Previous	To Date
	Posted Item Pay		\$125,169.04	\$552,255.86	\$677,424.90
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$125,169.04	\$552,255.86	\$677,424.90
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5021306, Project Item Line Number 0090, Material Set 502130696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5021306, Project Item Line Number 0090, Material Set 502130696, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Retroreflectivity test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Retroreflectivity test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034216, Project Item Line Number 0510, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034216, Project Item Line Number 0510, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034216, Project Item Line Number 0510, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7151001, Project Item Line Number 0540, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Certifications are on SharePoint test need enters	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7250415, Project Item Line Number 0210, Material Set 725041596, Material 1020CPCSCZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSCZC.015 is insufficient.	Materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7320815A, Project Item Line Number 0220, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel,	Materials need to enter test	jamesc2	Overridden



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

Report Generated on September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1020ESZN is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7320824A, Project Item Line Number 0230, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 8064140, Project Item Line Number 0330, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Certification on SharePoint Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 9031241, Project Item Line Number 0390, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 9031280, Project Item Line Number 0410, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 9035004A, Project Item Line Number 0430, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Materials need to enter test	jamesc2	Overridden



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

Report Generated on September 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-C01	J3S3178	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,706.51	\$5,706.51
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,194.66	\$10,194.66
		0001	0040	2031000	CLASS A EXCAVATION	774.00	0.00	774.00	CUYD	774.00	\$47.10	\$36,455.40
		0001	0050	2036000	COMPACTING EMBANKMENT	259.00	0.00	259.00	CUYD	259.00	\$26.25	\$6,798.75
		0001	0060	2037075	COMPACTING IN CUT	3.10	0.00	3.10	STA	3.10	\$3,533.36	\$10,953.42
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,252.00	0.00	1,252.00	SQYD	1,250.00	\$8.05	\$10,062.50
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	787.50	0.00	787.50	SQYD	787.50	\$100.47	\$79,120.12
		0001	0090	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	72.50	0.00	72.50	SQYD	72.50	\$104.71	\$7,591.48
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	268.00	0.00	268.00	CUYD	268.00	\$59.00	\$15,812.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	268.00	0.00	268.00	CUYD	268.00	\$56.11	\$15,037.48
		0001	0120	6161005	CONSTRUCTION SIGNS	558.00	0.00	558.00	SQFT	558.00	\$11.50	\$6,417.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	15.00	\$258.75	\$3,881.25
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,450.00	\$13,800.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,711.00	\$40,711.00
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	763.00	0.00	763.00	LF	610.40	\$1.15	\$701.96
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	763.00	0.00	763.00	LF	610.40	\$1.15	\$701.96
		0001	0190	6240104A	SEPARATION GEOTEXTILE	402.00	0.00	402.00	SQYD	402.00	\$13.20	\$5,306.40
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00
		0001	0210	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$108.89	\$3,048.92
		0001	0220	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$434.81	\$869.62
		0001	0230	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$434.81	\$869.62
		0001	0240	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$1,725.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.30	\$4,255.00	\$1,276.50
		0001	0260	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$35.38	\$0.00
		0001	0270	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$104.65	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$83.26	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$54.34	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$3,220.00	\$0.00
		0001	0310	8061019	SILT FENCE	371.00	0.00	371.00	LF	0.00	\$3.74	\$0.00
		0001	0320	8061050	TYPE C BERM	270.00	0.00	270.00	LF	50.00	\$31.57	\$1,578.50
		0001	0330	8064140	TYPE 3B EROSION CONTROL BLANKET	857.80	0.00	857.80	SQYD	857.80	\$3.16	\$2,710.65
		0010	0340	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	75.00	\$29.90	\$2,242.50
		0010	0350	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	3.00	0.00	3.00	EA	3.00	\$747.50	\$2,242.50
		0010	0360	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	3.00	0.00	3.00	EA	3.00	\$2,875.00	\$8,625.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,680.00	\$3,680.00
		0010	0380	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,610.00	\$3,220.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$312.80	\$312.80
		0040	0400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$88.55	\$88.55
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$25.88	\$1,656.32
		0040	0420	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$316.25	\$1,265.00
		0040	0430	9035004A	SH-FLAT SHEET	29.00	0.00	29.00	SQFT	29.00	\$37.95	\$1,100.55
		0070	0440	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$49.83	\$4,484.70
		0070	0450	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$9,725.54	\$9,725.54
		0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	0.00	113.00	SQYD	113.00	\$250.46	\$28,301.98
		0070	0470	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	224.00	0.00	224.00	LF	221.00	\$120.75	\$26,685.75
		0070	0480	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$331.02	\$2,648.16
		0070	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.80	0.00	43.80	CUYD	43.80	\$1,134.93	\$49,709.93
		0070	0500	7034213	SLAB ON CONCRETE I-GIRDER	201.00	0.00	201.00	SQYD	201.00	\$435.75	\$87,585.75
		0070	0510	7034216	TYPE H BARRIER	185.00	0.00	185.00	LF	185.00	\$294.03	\$54,395.55
		0070	0520	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	199.00	0.00	199.00	LF	199.00	\$438.02	\$87,165.98
		0070	0530	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	2.00	0.00	2.00	EA	2.00	\$1,329.66	\$2,659.32



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

Report Generated on September 5, 2025

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

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

Contract ID, Project Number 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)
250221-C01	J3S3178				GIRDERS							
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,734.25	\$7,468.50
		0070	0550	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$301.73	\$905.19
		0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$1,249.87	\$3,749.61
	Project J3S3178 - Total Value Posted to Date as of Report Generated Date											\$677,424.88
250221-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$677,424.88	



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

Report Generated on September 5, 2025

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

Project: J3S3178

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
0040	2031000	CLASS A EXCAVATION	8/26/25	9/2/25	1	2.00	CUYD	Right Driveway with Culvert pipe	0+12		1+04		
0050	2036000	COMPACTING EMBANKMENT	8/26/25	9/2/25	1	100.00	CUYD		459+00		462+75		
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/18/25	8/21/25	1	70.00	SQYD	Triple Springs and Drive way at 462+14.22	462+14.22		462+14.22		
			8/19/25	8/25/25	1	36.00	SQYD	NW corner	459+00	460+57.97			
			8/26/25	9/2/25	1	353.50	SQYD		460+32		462+11		
			8/26/25	9/2/25	1	157.50	SQYD		459+00		462+75		
0080	4019905	MISC.	8/26/25	9/2/25	1	14.50	SQYD		460+32.65		460+35.65		
0090	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	8/26/25	9/2/25	1	66.00	CUYD		460+85		461+48		
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/26/25	9/2/25	1	66.00	CUYD		460+85		461+48		
0110	6113040	PLACING TYPE 2 ROCK BLANKET	8/26/25	9/2/25	1	610.40	LF		459+00		462+75.00		
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/26/25	9/2/25	1	610.40	LF		459+00		462+75.00		
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/26/25	9/2/25	1	98.00	SQYD		462+14.22		462+14.22		
0190	6240104A	SEPARATION GEOTEXTILE	8/26/25	9/2/25	1	28.00	LF	SE driveway	462+14.22		462+14.22		
0210	7250415	15 IN. PIPE CULVERT GROUP C	8/16/25	8/21/25	1	2.00	EA	SE driveway	462+14.22		462+14.22		
0220	7320815A	15 IN. GROUP C FLARED END SEC	8/26/25	9/2/25	1	0.30	ACRE		459+00		462+75.00		
0250	8051000A	SEEDING - COOL SEASON GRASSES	8/26/25	9/2/25	1	857.80	SQYD		459+00		462+75.00		
0330	8064140	TYPE 3B EROSION CONTROL BLANKET	8/26/25	9/2/25	1	75.00	LF		460+03		461+82		
0340	6061010	GUARDRAIL TYPE A	8/22/25	8/28/25	1	3.00	EA		460+03		461+82		
0350	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	8/22/25	8/28/25	1	3.00	EA		460+03		461+82		
0360	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	8/22/25	8/28/25	1	1.00	EA		460+03		460+96		
0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/22/25	8/28/25	1	2.00	EA		460+46		461+82		
0380	6066610	END ANCHOR	8/22/25	8/28/25	1	1.00	EA		460+67		460+67		
0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/22/25	8/28/25	1	1.00	EA		460+67		460+67		
0400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	8/22/25	8/28/25	1	64.00	LF		460+67		462+04		
0410	9031280	2.5 IN. PSST POST - 12 GA.	8/22/25	8/28/25	1	4.00	EA		460+67		462+04		
0420	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8/22/25	8/28/25	1	29.00	SQFT		461+08.45		461+78.29		
0430	9035004A	SH-FLAT SHEET	8/19/25	8/25/25	1	185.00	LF		461+10.71		461+78.29		
0500	7034213	SLAB ON CONCRETE I-GIRDER											
0510	7034216	TYPE H BARRIER											

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3178	0050	COMPACTING EMBANKMENT	Material		9	Aug 18, 2025	SYSTEM	(\$4,173.75)		
					9	Aug 18, 2025	SYSTEM	\$4,173.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$6,798.75)		
					10	Sep 2, 2025	SYSTEM	\$6,798.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0050 - Total								\$0.00	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Aug 18, 2025	SYSTEM	(\$6,363.53)		
					9	Aug 18, 2025	SYSTEM	\$6,363.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$10,062.50)		
					10	Sep 2, 2025	SYSTEM	\$10,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0070 - Total								\$0.00	
	0090	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	Material		9	Aug 18, 2025	SYSTEM	(\$6,073.18)		
					9	Aug 18, 2025	SYSTEM	\$6,073.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$7,591.48)		
					10	Sep 2, 2025	SYSTEM	\$7,591.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0090 - Total								\$0.00	
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 2, 2025	SYSTEM	(\$11,918.00)		
					4	Jun 2, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
5					Jun 16, 2025	SYSTEM	(\$11,918.00)			
5					Jun 16, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
6					Jul 1, 2025	SYSTEM	(\$11,918.00)			
6					Jul 1, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
7					Jul 16, 2025	SYSTEM	(\$11,918.00)			
7					Jul 16, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
8					Aug 4, 2025	SYSTEM	(\$11,918.00)			
8					Aug 4, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Aug 18, 2025	SYSTEM	(\$11,918.00)	
					9	Aug 18, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0100 - Total							\$0.00	
	0120	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	(\$6,417.00)	
					3	May 16, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$6,417.00)	
					4	Jun 2, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$6,417.00)	
5					Jun 16, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
6					Jul 1, 2025	SYSTEM	(\$6,417.00)		
6					Jul 1, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
7					Jul 16, 2025	SYSTEM	(\$6,417.00)		
7					Jul 16, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
8					Aug 4, 2025	SYSTEM	(\$6,417.00)		
8					Aug 4, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
9					Aug 18, 2025	SYSTEM	(\$6,417.00)		
9					Aug 18, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0120 - Total							\$0.00		
0130	TYPE 3 MOVEABLE BARRICADE	Material		3	May 16, 2025	SYSTEM	(\$3,881.25)		
				3	May 16, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jun 2, 2025	SYSTEM	(\$3,881.25)		
				4	Jun 2, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Jun 16, 2025	SYSTEM	(\$3,881.25)		
				5	Jun 16, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Jul 1, 2025	SYSTEM	(\$3,881.25)		
				6	Jul 1, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment	



Line Item Adjustments by Estimate

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0130	TYPE 3 MOVEABLE BARRICADE	Material						Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$3,881.25)	
					7	Jul 16, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$3,881.25)	
					8	Aug 4, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,881.25)	
					9	Aug 18, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 1, 2025	SYSTEM	(\$13,800.00)	
					2	May 1, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$13,800.00)	
					3	May 16, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$13,800.00)	
					4	Jun 2, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$13,800.00)	
					5	Jun 16, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$13,800.00)	
					6	Jul 1, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$13,800.00)	
					7	Jul 16, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$13,800.00)	
					8	Aug 4, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$13,800.00)	
					9	Aug 18, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0170	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Sep 2, 2025	SYSTEM	(\$701.96)	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0170	MARKING	Material		10	Sep 2, 2025	SYSTEM	\$701.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0170 - Total			\$0.00			
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Sep 2, 2025	SYSTEM	(\$701.96)	
					10	Sep 2, 2025	SYSTEM	\$701.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0180 - Total			\$0.00					
	0190	SEPARATION GEOTEXTILE	Material		4	Jun 2, 2025	SYSTEM	(\$4,012.80)	
					4	Jun 2, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$4,012.80)	
					5	Jun 16, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$4,012.80)	
					6	Jul 1, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jul 16, 2025	SYSTEM	(\$4,012.80)		
				7	Jul 16, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				8	Aug 4, 2025	SYSTEM	(\$4,012.80)		
				8	Aug 4, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				9	Aug 18, 2025	SYSTEM	(\$4,012.80)		
				9	Aug 18, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
0190 - Total			\$0.00						
0210	15 IN. PIPE CULVERT GROUP C	Material		10	Sep 2, 2025	SYSTEM	(\$3,048.92)		
				10	Sep 2, 2025	SYSTEM	\$3,048.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
0210 - Total			\$0.00						
0220	15 IN. GROUP C FLARED END SEC	Material		10	Sep 2, 2025	SYSTEM	(\$869.62)		
				10	Sep 2, 2025	SYSTEM	\$869.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3178	0220 - Total								\$0.00	
	0230	24 IN. GROUP C FLARED END SEC	Material		9	Aug 18, 2025	SYSTEM	(\$869.62)		
					9	Aug 18, 2025	SYSTEM	\$869.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$869.62)		
					10	Sep 2, 2025	SYSTEM	\$869.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0230 - Total								\$0.00	
	0320	TYPE C BERM	Material		4	Jun 2, 2025	SYSTEM	(\$1,578.50)		
					4	Jun 2, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$1,578.50)		
					5	Jun 16, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$1,578.50)		
					6	Jul 1, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$1,578.50)		
					7	Jul 16, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$1,578.50)		
					8	Aug 4, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$1,578.50)		
					9	Aug 18, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0320 - Total								\$0.00	
	0330	TYPE 3B EROSION CONTROL BLANKET	Material		10	Sep 2, 2025	SYSTEM	(\$2,710.65)		
					10	Sep 2, 2025	SYSTEM	\$2,710.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0330 - Total								\$0.00	
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Sep 2, 2025	SYSTEM	(\$312.80)		
					10	Sep 2, 2025	SYSTEM	\$312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0390 - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0410	2.5 IN. PSST POST - 12 GA.	Material		10	Sep 2, 2025	SYSTEM	(\$1,656.32)	
					10	Sep 2, 2025	SYSTEM	\$1,656.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
	0430	SH-FLAT SHEET	Material		10	Sep 2, 2025	SYSTEM	(\$1,100.55)	
					10	Sep 2, 2025	SYSTEM	\$1,100.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
	0460	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Aug 18, 2025	SYSTEM	(\$28,301.98)	
					9	Aug 18, 2025	SYSTEM	\$28,301.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$28,301.98)	
					10	Sep 2, 2025	SYSTEM	\$28,301.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0460 - Total			\$0.00					
	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		5	Jun 16, 2025	SYSTEM	(\$26,685.75)	
					5	Jun 16, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$26,685.75)	
					6	Jul 1, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$26,685.75)	
					7	Jul 16, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$26,685.75)	
					8	Aug 4, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$26,685.75)	
					9	Aug 18, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0470 - Total			\$0.00					
	0480	PILE POINT REINFORCEMENT	Material		5	Jun 16, 2025	SYSTEM	(\$2,648.16)	
					5	Jun 16, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1,	SYSTEM	(\$2,648.16)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0480	PILE POINT REINFORCEMENT	Material			2025			
					6	Jul 1, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,648.16)	
					7	Jul 16, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,648.16)	
					8	Aug 4, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$2,648.16)	
					9	Aug 18, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
	0490	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Jul 1, 2025	SYSTEM	(\$49,709.93)	
					6	Jul 1, 2025	SYSTEM	\$49,709.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$49,709.93)	
					7	Jul 16, 2025	SYSTEM	\$49,709.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$49,709.93)	
					8	Aug 4, 2025	SYSTEM	\$49,709.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$49,709.93)	
					9	Aug 18, 2025	SYSTEM	\$49,709.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0490 - Total			\$0.00						
0500	SLAB ON CONCRETE I- GIRDER	Material		6	Jul 1, 2025	SYSTEM	(\$17,517.15)		
				6	Jul 1, 2025	SYSTEM	\$17,517.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				7	Jul 16, 2025	SYSTEM	(\$35,034.30)		
				7	Jul 16, 2025	SYSTEM	\$35,034.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	Aug 4, 2025	SYSTEM	(\$83,206.46)		
				8	Aug 4, 2025	SYSTEM	\$83,206.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Aug 18, 2025	SYSTEM	(\$83,206.46)		
				9	Aug 18, 2025	SYSTEM	\$83,206.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0500	SLAB ON CONCRETE I- GIRDER	Material		10	Sep 2, 2025	SYSTEM	(\$87,585.75)	
					10	Sep 2, 2025	SYSTEM	\$87,585.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0500 - Total			\$0.00			
	0510	TYPE H BARRIER	Material		10	Sep 2, 2025	SYSTEM	(\$54,395.55)	
					10	Sep 2, 2025	SYSTEM	\$54,395.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0510 - Total			\$0.00			
	0520	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		6	Jul 1, 2025	SYSTEM	(\$59,524.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$59,524.08)		
				Construction Stockpile - Total			(\$59,524.08)		
Construction Stockpile STMI				1	Apr 15, 2025	SYSTEM	\$42,028.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 16, 2025	SYSTEM	\$17,495.28	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$59,524.08			
Construction Stockpile STMI - Total			\$59,524.08						
0520 - Total			\$0.00						
0530	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		6	Jul 1, 2025	SYSTEM	(\$2,659.32)		
				6	Jul 1, 2025	SYSTEM	\$2,659.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				7	Jul 16, 2025	SYSTEM	(\$2,659.32)		
				7	Jul 16, 2025	SYSTEM	\$2,659.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				8	Aug 4, 2025	SYSTEM	(\$2,659.32)		
				8	Aug 4, 2025	SYSTEM	\$2,659.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				9	Aug 18, 2025	SYSTEM	(\$2,659.32)		
				9	Aug 18, 2025	SYSTEM	\$2,659.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		0530 - Total			\$0.00				
0540	VERTICAL DRAIN AT END BENTS	Material		9	Aug 18, 2025	SYSTEM	(\$7,468.50)		
				9	Aug 18, 2025	SYSTEM	\$7,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				10	Sep 2, 2025	SYSTEM	(\$7,468.50)		
				10	Sep 2, 2025	SYSTEM	\$7,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0540	VERTICAL DRAIN AT END BENTS	Material - Total					\$0.00	
		0540 - Total						\$0.00	
J3S3178 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-C01

There are no contract adjustments to display for this contract.