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

**Pay Estimate Created Date: August 4, 2025**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** 8 | **Contract ID** | 250221-C01 | **Pay Period Start** | July 16, 2025 | **Original Contract Amount** | $700,698.49 |
| | **Prime Contractor** | Realm Construction Inc. | **Pay Period End** | August 1, 2025 | **Net Change Order Amount** | $0.00 |
| | | | | | **Current Contract Amount** | $700,698.49 |

| Approval Date | | By User |
|---|---|---|
| August 4, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jamesc2 |
| August 4, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| August 6, 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 | | 52.00% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| 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 |

**Milestones**

| Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
|---|---|---|---|---|
| Milestone - Calendar Time | September 1, 2025 | September 1, 2025 | 26 | |

**Contract Total Pay For Estimate No. 8**

| 250221-C01 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Total Posted Items Pay | $68,527.66 | $295,822.20 | $364,349.86 |
| | 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 |
| | | | $295,822.20 | $364,349.86 |
| **Contract Total Payable This Estimate:** | | **$68,527.66** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J3S3178 | 0150 | 6181000 | MOBILIZATION | LS | $40,711.000 | 0.500 | $20,355.50 |
| | 0500 | 7034213 | SLAB ON CONCRETE I-GIRDER | SQYD | $435.750 | 110.550 | $48,172.16 |
| **Project J3S3178 - Total** | | | | | | | **$68,527.66** |
| **Overall - Total** | | | | | | | **$68,527.66** |

**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 | 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 202 | $59.00 | $11,918.00 |
| | 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -202 | $59.00 | ($11,918.00) |
| | 0120 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 558 | $11.50 | $6,417.00 |
| | 0120 | CONSTRUCTION SIGNS | Material | | | -558 | $11.50 | ($6,417.00) |
| | 0130 | TYPE 3 MOVEABLE BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 15 | $258.75 | $3,881.25 |

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

**Pay Estimate Created Date: August 4, 2025**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** 8 | **Contract ID** / **Prime Contractor** | 250221-C01 / Realm Construction Inc. | **Pay Period Start** / **Pay Period End** | July 16, 2025 / August 1, 2025 | **Original Contract Amount** $700,698.49 / **Net Change Order Amount** $0.00 / **Current Contract Amount** $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 | 0130 | TYPE 3 MOVEABLE BARRICADE | Material | | | -15 | $258.75 | ($3,881.25) |
| | 0140 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 4 | $3,450.00 | $13,800.00 |
| | 0140 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | -4 | $3,450.00 | ($13,800.00) |
| | 0190 | SEPARATION GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 304 | $13.20 | $4,012.80 |
| | 0190 | SEPARATION GEOTEXTILE | Material | | | -304 | $13.20 | ($4,012.80) |
| | 0320 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 50 | $31.57 | $1,578.50 |
| | 0320 | TYPE C BERM | Material | | | -50 | $31.57 | ($1,578.50) |
| | 0470 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 221 | $120.75 | $26,685.75 |
| | 0470 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | | -221 | $120.75 | ($26,685.75) |
| | 0480 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 8 | $331.02 | $2,648.16 |
| | 0480 | PILE POINT REINFORCEMENT | Material | | | -8 | $331.02 | ($2,648.16) |
| | 0490 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 43.80000 | $1,134.93 | $49,709.93 |
| | 0490 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -43.80000 | $1,134.93 | ($49,709.93) |
| | 0500 | SLAB ON CONCRETE I-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 190.95000 | $435.75 | $83,206.46 |
| | 0500 | SLAB ON CONCRETE I-GIRDER | Material | | | -190.95000 | $435.75 | ($83,206.46) |
| | 0530 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 2 | $1,329.66 | $2,659.32 |
| | 0530 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Material | | | -2 | $1,329.66 | ($2,659.32) |

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

**Pay Estimate Created Date: August 4, 2025**

| Progress Estimate Number | Contract ID | 250221-C01 | Pay Period Start | July 16, 2025 | Original Contract Amount | $700,698.49 |
|---|---|---|---|---|---|---|
| 8 | Prime Contractor | Realm Construction Inc. | Pay Period End | August 1, 2025 | Net Change Order Amount | $0.00 |
| | | | | | Current Contract Amount | $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 |
|---|---|---|---|---|---|---|---|---|
| **Total** | | | | | | | | **$0.00** |

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

| 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** | $68,527.66 | $295,822.20 | $364,349.86 |
| **Gross Item Adjustments** | $0.00 | $0.00 | $0.00 |
| **Gross Item Pay** | **$68,527.66** | **$295,822.20** | **$364,349.86** |
| **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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Visual test needs to be entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certification on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6161030, Project Item Line Number 0130, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certification on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6161099, Project Item Line Number 0140, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certification on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6240104A, Project Item Line Number 0190, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Certification on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7021214, Project Item Line Number 0470, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient. | Certification on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7027000, Project Item Line Number 0480, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | Certification on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7032003, Project Item Line Number 0490, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Qc/Qa test needs entered | 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 to be entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | QC/QA test need to be 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. | QC/QA test need to be entered | 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. | QC/QA test need to be entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7123301, Project Item Line Number 0530, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient. | District Materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 8061050, Project Item Line Number 0320, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Visual test needs entered | jamesc2 | Overridden |

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

**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 | 0.30 | $5,706.51 | $1,711.95 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.15 | $10,194.66 | $1,529.20 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 774.00 | 0.00 | 774.00 | CUYD | 0.00 | $47.10 | $0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 259.00 | 0.00 | 259.00 | CUYD | 0.00 | $26.25 | $0.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 3.10 | 0.00 | 3.10 | STA | 0.00 | $3,533.36 | $0.00 |
| | | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,252.00 | 0.00 | 1,252.00 | SQYD | 0.00 | $8.05 | $0.00 |
| | | 0001 | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | 787.50 | 0.00 | 787.50 | SQYD | 0.00 | $100.47 | $0.00 |
| | | 0001 | 0090 | 5021306 | CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS) | 72.50 | 0.00 | 72.50 | SQYD | 0.00 | $104.71 | $0.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 268.00 | 0.00 | 268.00 | CUYD | 202.00 | $59.00 | $11,918.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 268.00 | 0.00 | 268.00 | CUYD | 202.00 | $56.11 | $11,334.22 |
| | | 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 | 0.00 | $1.15 | $0.00 |
| | | 0001 | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 763.00 | 0.00 | 763.00 | LF | 0.00 | $1.15 | $0.00 |
| | | 0001 | 0190 | 6240104A | SEPARATION GEOTEXTILE | 402.00 | 0.00 | 402.00 | SQYD | 304.00 | $13.20 | $4,012.80 |
| | | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $6,900.00 | $0.00 |
| | | 0001 | 0210 | 7250415 | 15 IN. PIPE GROUP C | 28.00 | 0.00 | 28.00 | LF | 0.00 | $108.89 | $0.00 |
| | | 0001 | 0220 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $434.81 | $0.00 |
| | | 0001 | 0230 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $434.81 | $0.00 |
| | | 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 | 0.00 | $4,255.00 | $0.00 |
| | | 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 | 0.00 | $3.16 | $0.00 |
| | | 0010 | 0340 | 6061010 | GUARDRAIL TYPE A | 75.00 | 0.00 | 75.00 | LF | 0.00 | $29.90 | $0.00 |
| | | 0010 | 0350 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 3.00 | 0.00 | 3.00 | EA | 0.00 | $747.50 | $0.00 |
| | | 0010 | 0360 | 6062400 | BRIDGE ANCHOR SECTION (THRIE BEAM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | $2,875.00 | $0.00 |
| | | 0010 | 0370 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $3,680.00 | $0.00 |
| | | 0010 | 0380 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,610.00 | $0.00 |
| | | 0040 | 0390 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $312.80 | $0.00 |
| | | 0040 | 0400 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | $88.55 | $0.00 |
| | | 0040 | 0410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 0.00 | $25.88 | $0.00 |
| | | 0040 | 0420 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | $316.25 | $0.00 |
| | | 0040 | 0430 | 9035004A | SH-FLAT SHEET | 29.00 | 0.00 | 29.00 | SQFT | 0.00 | $37.95 | $0.00 |
| | | 0070 | 0440 | 2061000 | CLASS 1 EXCAVATION | 90.00 | 0.00 | 90.00 | CUYD | 0.00 | $49.83 | $0.00 |
| | | 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 | 0.00 | $250.46 | $0.00 |
| | | 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 | 190.95 | $435.75 | $83,206.46 |
| | | 0070 | 0510 | 7034216 | TYPE H BARRIER | 185.00 | 0.00 | 185.00 | LF | 0.00 | $294.03 | $0.00 |
| | | 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

**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 | | | | GIRDERS | | | | | | | |
| | | 0070 | 0540 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,734.25 | $0.00 |
| | | 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** | | | | | | | | | | | **$364,349.87** |
| **250221-C01 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$364,349.87** |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0150 | 6181000 | MOBILIZATION | 8/1/25 | 8/4/25 | 1 | 0.50 | LS | | 461+10.71 | | 461+78.29 | | |
| 0500 | 7034213 | SLAB ON CONCRETE I-GIRDER | 8/1/25 | 8/4/25 | 1 | 110.55 | SQYD | Form work, Steel and deck pour | 461+10.71 | | 461+78.29 | | |

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

No Data Available

# 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 | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 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 overridding 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 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 3 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |

# 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 | 0140 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | **Material - Total** | | | | | **$0.00** | |
| | **0140 - 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. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0190 - 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. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0320 - Total** | | | | | | | **$0.00** | |
| | 0470 | GALVANIZED | Material | | 5 | Jun 16, | SYSTEM | ($26,685.75) | |

# 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 | 0470 | STRUCTURAL STEEL PILES (14 IN | Material | | | 2025 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | ($2,648.16) | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0490 - Total** | | | | | | | **$0.00** | |
| | 0500 | SLAB ON | Material | | 6 | Jul 1, | SYSTEM | ($17,517.15) | |

# 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 | 0500 | CONCRETE I-GIRDER | Material | | | 2025 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0500 - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0530 - Total** | | | | | | | **$0.00** | |
| **J3S3178 - Total** | | | | | | | | **$0.00** | |
| **Overall - Total** | | | | | | | | **$0.00** | |

There are no contract adjustments to display for this contract.