



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 14, 2025

Progress Estimate Number	12	Contract ID	250221-D01	Pay Period Start	November 2, 2025	Original Contract Amount	\$2,088,206.38
		Prime Contractor	Robertson Contractors, Inc.	Pay Period End	November 14, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$2,088,206.38

Approval Date							By User
November 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						knotta1
November 14, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						gabelj3
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	October 2, 2025	99.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 12				
		This Estimate	Previous	To Date
250221-D01	Total Posted Items Pay	\$6,230.00	\$2,071,098.86	\$2,077,328.86
	Gross Item Adjustments	\$35,309.21	(\$38,740.92)	(\$3,431.71)
	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
			\$2,032,357.94	\$2,073,897.15
	Contract Total Payable This Estimate:	\$41,539.21		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3506	0010	1041000	TEMPORARY SURFACING	CUYD	\$85.000	46	\$3,910.00
	0150	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	SQYD	\$25.000	66	\$1,650.00
	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$100.000	2	\$200.00
	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$100.000	2	\$200.00
	0490	9035004A	SH-FLAT SHEET	SQFT	\$30.000	9	\$270.00

Project J5S3506 - Total	\$6,230.00
Overall - Total	\$6,230.00

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
J5S3506	0180	MISC.	Other Item Adjustment	Substandard Item	Substandard line adjustment to offset the negative adjustment made on estimate 10 due to missing material reports, which required 6% of the contract to be withheld. All material reports are now submitted and approved so that adjustment is no longer being held. Total adjustment is \$35,309.21, to offset the negative - \$35309.21 adjustment made on estimate 10.			\$35,309.21

Total	\$35,309.21
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3506	FAS S402(66)	Bridge replacement	C	WASHINGTON	over the Big River near Belgrade, 3.8 Miles West of Caledonia
Totals by Job Numbers					
J5S3506			This Estimate	Previous	To Date
	Posted Item Pay		\$6,230.00	\$2,071,098.86	\$2,077,328.86
	Gross Item Adjustments		\$35,309.21	(\$38,740.92)	(\$3,431.71)
	Gross Item Pay		\$41,539.21	\$2,032,357.94	\$2,073,897.15
	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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250221-D01, Contract Project J5S3506, Project Item Line Number 0140, Contract Line Item Number 0140, Item 3040143, Minor Item.	Waiting on a change order.	knotta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D01, Contract Project J5S3506, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4010151, Minor Item.	Waiting on a change order.	knotta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D01, Contract Project J5S3506, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4039905, Minor Item.	Waiting on a change order.	knotta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D01, Contract Project J5S3506, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6113020, Minor Item.	Waiting on a change order.	knotta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D01, Contract Project J5S3506, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6113040, Minor Item.	Waiting on a change order.	knotta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D01, Contract Project J5S3506, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6240103A, Minor Item.	Waiting on a change order.	knotta1	Acknowledged



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-D01	J5S3506	0001	0010	1041000	TEMPORARY SURFACING	46.00	0.00	46.00	CUYD	46.00	\$85.00	\$3,910.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0060	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	0070	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0001	0080	2035000	UNCLASSIFIED EXCAVATION	1,087.00	0.00	1,087.00	CUYD	1,087.00	\$15.30	\$16,631.10
		0001	0090	2035500	EMBANKMENT IN PLACE	2,810.00	0.00	2,810.00	CUYD	2,810.00	\$22.65	\$63,646.50
		0001	0100	2036000	COMPACTING EMBANKMENT	946.00	0.00	946.00	CUYD	946.00	\$5.00	\$4,730.00
		0001	0110	2037075	COMPACTING IN CUT	7.10	0.00	7.10	STA	7.10	\$650.00	\$4,615.00
		0001	0120	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$40.00	\$240.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	2.70	0.00	2.70	STA	2.70	\$2,200.00	\$5,940.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,256.00	0.00	2,256.00	SQYD	2,282.10	\$9.75	\$22,250.48
		0001	0150	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	66.00	0.00	66.00	SQYD	66.00	\$25.00	\$1,650.00
		0001	0160	4010151	TYPE A3 SHOULDER	264.80	0.00	264.80	SQYD	267.80	\$62.31	\$16,686.62
		0001	0170	4039905	MISC.OPTIONAL PAVT. (5.75" PORTLAND CEMENT CONCRETE PAVT. OR 5.75" ASPHALTIC CONCRETE PAVT.)	356.00	0.00	356.00	SQYD	379.10	\$52.15	\$19,770.06
		0001	0180	4039905	MISC.OPTIONAL PAVT. (8" PORTLAND CEMENT CONCRETE PAVT. OR 10" ASPHALTIC CONCRETE PAVT.)	1,634.60	0.00	1,634.60	SQYD	1,634.60	\$52.15	\$85,244.39
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$100.00	\$200.00
		0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$100.00	\$200.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	680.00	0.00	680.00	CUYD	715.80	\$40.00	\$28,632.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	680.00	0.00	680.00	CUYD	715.80	\$22.00	\$15,747.60
		0001	0230	6161005	CONSTRUCTION SIGNS	774.00	0.00	774.00	SQFT	774.00	\$7.50	\$5,805.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	2,033.00	\$0.55	\$1,118.15
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	2,033.00	\$0.55	\$1,118.15
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,036.00	0.00	1,036.00	SQYD	1,074.20	\$4.00	\$4,296.80
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0320	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$105.00	\$3,675.00
		0001	0330	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$515.00	\$1,030.00
		0001	0340	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.80	\$2,950.00	\$2,360.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.80	\$1,550.00	\$1,240.00
		0001	0360	8061005	ROCK DITCH CHECK	66.00	0.00	66.00	LF	26.00	\$28.00	\$728.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$25.00	\$0.00
		0001	0380	8061010A	TYPE B BERM	94.00	0.00	94.00	LF	0.00	\$10.00	\$0.00
		0001	0390	8061011	SLOPE DRAINS	64.00	0.00	64.00	LF	64.00	\$30.50	\$1,952.00
		0001	0400	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$1.00	\$0.00
		0001	0410	8061019	SILT FENCE	1,625.00	0.00	1,625.00	LF	100.00	\$4.00	\$400.00
		0001	0420	8061050	TYPE C BERM	305.00	0.00	305.00	LF	87.00	\$15.00	\$1,305.00
		0010	0430	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$35.00	\$875.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0010	0460	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$3,700.00	\$11,100.00
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$25.00	\$400.00
		0040	0480	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0040	0490	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$30.00	\$270.00
		0070	0500	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$45.00	\$3,600.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	121.00	0.00	121.00	SQYD	121.00	\$185.00	\$22,385.00
		0070	0530	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	95.70	0.00	95.70	LF	95.70	\$1,250.00	\$119,625.00
		0070	0540	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	72.00	0.00	72.00	LF	72.00	\$965.00	\$69,480.00
		0070	0550	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$1,650.00	\$9,900.00
		0070	0560	7011400	FOUNDATION INSPECTION HOLES	132.00	0.00	132.00	LF	132.00	\$195.00	\$25,740.00



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-D01	J5S3506	0070	0570	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,050.00	\$18,300.00
		0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	156.00	0.00	156.00	LF	140.00	\$140.00	\$19,600.00
		0070	0590	7026000	PRE-BORE FOR PILING	76.00	0.00	76.00	LF	76.00	\$185.00	\$14,060.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	82.00	0.00	82.00	CUYD	82.00	\$1,230.00	\$100,860.00
		0070	0620	7034216	TYPE H BARRIER	657.00	0.00	657.00	LF	657.00	\$125.00	\$82,125.00
		0070	0630	7034221	SLAB ON CONCRETE NU-GIRDER	973.00	0.00	973.00	SQYD	973.00	\$495.00	\$481,635.00
		0070	0640	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	906.00	0.00	906.00	LF	906.00	\$425.00	\$385,050.00
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	29,270.00	0.00	29,270.00	LB	29,270.00	\$2.60	\$76,102.00
		0070	0660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$505.00	\$27,270.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$285.00	\$1,710.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$355.00	\$2,130.00
		0070	0700	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,050.00	\$24,600.00
Project J5S3506 - Total Value Posted to Date as of Report Generated Date												\$2,077,328.85
250221-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,077,328.85



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

Report Generated on November 19, 2025

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

Project: J5S3506

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
0010	1041000	TEMPORARY SURFACING	11/14/25	11/14/25	1	46.00	CUYD	0010 Temporary Surfacing Contractor has laid temporary surfacing, and all material reports have been put in for it. Total = 46 CUYD of temporary surfacing Pay = 46 CUYD					0010 Temporary Surfacing Contractor has laid temporary surfacing, and all material reports have been put in for it. Total = 46 CUYD of temporary surfacing Pay = 46 CUYD
0150	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	11/14/25	11/14/25	1	66.00	SQYD	0150 Gravel or Crushed Stone Contractors have placed gravel or crushed stones in the driveways and areas that were affected by construction. A total of 66 SQYD of gravel or crushed stone was installed. Pay = 66 SQYD					0150 Gravel or Crushed Stone Contractors have placed gravel or crushed stones in the driveways and areas that were affected by construction. A total of 66 SQYD of gravel or crushed stone was installed. Pay = 66 SQYD
0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11/14/25	11/14/25	1	2.00	CUYD	0190 Furnishing Type 1 Rock Ditch Liner Contractor has furnished and placed a total of 2 CUYD of rock ditch liner Total = 2 CUYD Pay = 2 CUYD					0190 Furnishing Type 1 Rock Ditch Liner Contractor has furnished and placed a total of 2 CUYD of rock ditch liner Total = 2 CUYD Pay = 2 CUYD
0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	11/14/25	11/14/25	1	2.00	CUYD	0200 Placing Type 1 Rock Ditch Liner Contractor has furnished and placed a total of 2 CUYD of rock ditch liner Total = 2 CUYD Pay = 2 CUYD					0200 Placing Type 1 Rock Ditch Liner Contractor has furnished and placed a total of 2 CUYD of rock ditch liner Total = 2 CUYD Pay = 2 CUYD
0490	9035004A	SH-FLAT SHEET	11/14/25	11/14/25	1	9.00	SQFT	0490 SH - Flat Sheet Contractor has installed new permeant signs A total of 9 SQFT have been installed Pay = 9 SQFT					0490 SH - Flat Sheet Contractor has installed new permeant signs A total of 9 SQFT have been installed Pay = 9 SQFT

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

No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3506	0090	EMBANKMENT IN PLACE	Material		8	Sep 2, 2025	SYSTEM	(\$48,991.95)			
					8	Sep 2, 2025	SYSTEM	\$48,991.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 15, 2025	SYSTEM	(\$48,991.95)			
					9	Sep 15, 2025	SYSTEM	\$48,991.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Oct 2, 2025	SYSTEM	(\$63,646.50)			
					10	Oct 2, 2025	SYSTEM	\$63,646.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0090 - Total							\$0.00	
			0100	COMPACTING EMBANKMENT	Material		9	Sep 15, 2025	SYSTEM	(\$500.00)	
	9	Sep 15, 2025					SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	10	Oct 2, 2025					SYSTEM	(\$4,730.00)			
	10	Oct 2, 2025					SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total				\$0.00						
	0100 - Total							\$0.00			
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	10	Oct 2, 2025	SYSTEM	(\$254.48)			
									Overrun - Total		
			Overrun - Total			(\$254.48)					
	0140 - Total							(\$254.48)			
	0160	TYPE A3 SHOULDER	Material		10	Oct 2, 2025	SYSTEM	(\$16,686.62)			
					10	Oct 2, 2025	SYSTEM	\$16,686.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
			Other Item Adjustment	ACAD	10	Oct 2, 2025	knotta1	\$30.79	See excel spreadsheet		
ACAD - Total									\$30.79	BB = 13.85 BP1 = 16.94 Total = 30.79	
Other Item Adjustment - Total			\$30.79								
Overrun			Overrun	10	Oct 2, 2025	SYSTEM	(\$186.93)				
								Overrun - Total			(\$186.93)
Overrun - Total			(\$186.93)								
0160 - Total							(\$156.14)				
0170	MISC.	Material		10	Oct 2, 2025	SYSTEM	(\$19,770.07)				
				10	Oct 2, 2025	SYSTEM	\$19,770.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total			\$0.00				



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3506	0170	MISC.	Material - Total					\$0.00			
			Other Item Adjustment	ACAD	10	Oct 2, 2025	knotta1	\$66.01	See Excel Spreadsheet. BB = 42.03 BP1 = 23.98 Total = 66.01		
										ACAD - Total	
			Other Item Adjustment - Total					\$66.01			
			Overrun	Overrun	10	Oct 2, 2025	SYSTEM	(\$1,204.67)			
										Overrun - Total	
			Overrun - Total					(\$1,204.67)			
			0170 - Total							(\$1,138.66)	
	0180	MISC.	Material		10	Oct 2, 2025	SYSTEM	(\$85,244.39)			
					10	Oct 2, 2025	SYSTEM	\$85,244.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
			Other Item Adjustment	ACAD	10	Oct 2, 2025	knotta1	\$489.97	See Excel Spreadsheet. BB = 386.58 BP1 = 103.39 Total = 489.97		
										ACAD - Total	
			SUBI		10	Oct 2, 2025	knotta1	(\$35,309.21)	Holding back due to missing material tests and documentation.		
					12	Nov 14, 2025	knotta1	\$35,309.21	Substandard line adjustment to offset the negative adjustment made on estimate 10 due to missing material reports, which required 6% of the contract to be withheld. All material reports are now submitted and approved so that adjustment is no longer being held. Total adjustment is \$35,309.21, to offset the negative - \$35309.21 adjustment made on estimate 10.		
			SUBI - Total					\$0.00			
			Other Item Adjustment - Total					\$489.97			
			0180 - Total							\$489.97	
			0210	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Aug 4, 2025	SYSTEM	(\$6,360.00)	
							6	Aug 4, 2025	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total					\$0.00	
					Material - Total					\$0.00	
					Overrun	Overrun	10	Oct 2, 2025	SYSTEM	(\$1,432.00)	
Overrun - Total					(\$1,432.00)						
0210 - Total							(\$1,432.00)				
0220	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	10	Oct 2, 2025	SYSTEM	(\$787.60)				
							Overrun - Total				
		Overrun - Total					(\$787.60)				
0220 - Total							(\$787.60)				
0230	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$5,805.00)				
				2	Jun 2, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Jun 16, 2025	SYSTEM	(\$5,805.00)				
				3	Jun 16,	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3506	0230	CONSTRUCTION SIGNS	Material			2025			Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$5,805.00)	
					4	Jul 1, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$5,805.00)	
					5	Jul 16, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 2, 2025	SYSTEM	(\$90.00)	
					2	Jun 2, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3					Jun 16, 2025	SYSTEM	(\$90.00)		
3					Jun 16, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4					Jul 1, 2025	SYSTEM	(\$90.00)		
4					Jul 1, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
5					Jul 16, 2025	SYSTEM	(\$90.00)		
5					Jul 16, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0240 - Total			\$0.00						
0250	TYPE 3 MOVEABLE BARRICADE	Material		2	Jun 2, 2025	SYSTEM	(\$1,850.00)		
				2	Jun 2, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jun 16, 2025	SYSTEM	(\$1,850.00)		
				3	Jun 16, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Jul 1, 2025	SYSTEM	(\$1,850.00)		
				4	Jul 1, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Jul 16, 2025	SYSTEM	(\$1,850.00)		
				5	Jul 16, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0250 - Total			\$0.00						
0260	CHANGEABLE MESSAGE SIGN WITHOUT	Material		2	Jun 2, 2025	SYSTEM	(\$10,500.00)		
				2	Jun 2,	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment	



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Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3506	0260	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 16, 2025	SYSTEM	(\$10,500.00)			
					3	Jun 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jul 1, 2025	SYSTEM	(\$10,500.00)			
					4	Jul 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Jul 16, 2025	SYSTEM	(\$10,500.00)			
					5	Jul 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0260 - Total			\$0.00			
	0300	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 4, 2025	SYSTEM	(\$956.00)			
					6	Aug 4, 2025	SYSTEM	\$956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$956.00)			
					7	Aug 18, 2025	SYSTEM	\$956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	10	Oct 2, 2025	SYSTEM	(\$152.80)	
					Overrun - Total			(\$152.80)			
					0300 - Total			(\$152.80)			
	0360	ROCK DITCH CHECK	Material		3	Jun 16, 2025	SYSTEM	(\$728.00)			
					3	Jun 16, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Jul 1, 2025	SYSTEM	(\$728.00)			
4					Jul 1, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
5					Jul 16, 2025	SYSTEM	(\$728.00)				
5					Jul 16, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
6					Aug 4, 2025	SYSTEM	(\$728.00)				
6					Aug 4, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
0360 - Total			\$0.00								
0410	SILT FENCE	Material		4	Jul 1, 2025	SYSTEM	(\$400.00)				
				4	Jul 1,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

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Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3506	0410	SILT FENCE	Material			2025			Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$400.00)		
					5	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				0410 - Total					\$0.00	
	0420	TYPE C BERM	Material		3	Jun 16, 2025	SYSTEM	(\$855.00)		
					3	Jun 16, 2025	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$1,305.00)		
					4	Jul 1, 2025	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$1,305.00)		
					5	Jul 16, 2025	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$1,305.00)		
					6	Aug 4, 2025	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0420 - Total					\$0.00				
	0430	MGS GUARDRAIL	Material		11	Nov 3, 2025	SYSTEM	(\$875.00)		
					11	Nov 3, 2025	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0430 - Total					\$0.00				
	0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		11	Nov 3, 2025	SYSTEM	(\$14,400.00)		
					11	Nov 3, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0440 - Total					\$0.00				
	0450	MGS END ANCHOR	Material		11	Nov 3, 2025	SYSTEM	(\$1,800.00)		
					11	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0450 - Total					\$0.00				
	0460	TYPE A CRASHWORTHY END TERMINAL	Material		11	Nov 3, 2025	SYSTEM	(\$11,100.00)		
					11	Nov 3, 2025	SYSTEM	\$11,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3506	0460	TYPE A CRASHWORTHY END TERMINAL	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0460 - Total				\$0.00		
	0520	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Oct 2, 2025	SYSTEM	(\$22,385.00)	
					10	Oct 2, 2025	SYSTEM	\$22,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0520 - Total				\$0.00				
	0530	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		3	Jun 16, 2025	SYSTEM	(\$58,000.00)	
					3	Jun 16, 2025	SYSTEM	\$58,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$119,625.00)	
					4	Jul 1, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$119,625.00)	
					5	Jul 16, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$119,625.00)	
					6	Aug 4, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$119,625.00)	
					7	Aug 18, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$119,625.00)	
					8	Sep 2, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 15, 2025	SYSTEM	(\$119,625.00)	
					9	Sep 15, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$119,625.00)	
					10	Oct 2, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 3, 2025	SYSTEM	(\$119,625.00)	
					11	Nov 3, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0530 - Total				\$0.00				
	0540	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		4	Jul 1, 2025	SYSTEM	(\$69,480.00)	
					4	Jul 1, 2025	SYSTEM	\$69,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 8 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	
J5S3506	0540	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	Jul 16, 2025	SYSTEM	(\$69,480.00)		
					5	Jul 16, 2025	SYSTEM	\$69,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0540 - Total								\$0.00	
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jul 16, 2025	SYSTEM	(\$19,600.00)		
					5	Jul 16, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$19,600.00)		
					6	Aug 4, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 18, 2025	SYSTEM	(\$19,600.00)		
					7	Aug 18, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0580 - Total								\$0.00	
0600	PILE POINT REINFORCEMENT	Material		5	Jul 16, 2025	SYSTEM	(\$2,000.00)			
				5	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				6	Aug 4, 2025	SYSTEM	(\$2,000.00)			
				6	Aug 4, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				7	Aug 18, 2025	SYSTEM	(\$2,000.00)			
				7	Aug 18, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0600 - Total								\$0.00		
0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jul 1, 2025	SYSTEM	(\$60,270.00)			
				4	Jul 1, 2025	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Jul 16, 2025	SYSTEM	(\$75,030.00)			
				5	Jul 16, 2025	SYSTEM	\$75,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0610 - Total								\$0.00		
0620	TYPE H BARRIER	Material		9	Sep 15, 2025	SYSTEM	(\$73,875.00)			
				9	Sep 15, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 5 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				
J5S3506	0620	TYPE H BARRIER	Material - Total					\$0.00					
	0620 - Total							\$0.00					
	0630	SLAB ON CONCRETE NU-GIRDER	Material		7	Aug 18, 2025	SYSTEM	(\$240,817.50)					
					7	Aug 18, 2025	SYSTEM	\$240,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$457,627.50)					
					8	Sep 2, 2025	SYSTEM	\$457,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Sep 15, 2025	SYSTEM	(\$457,627.50)					
					9	Sep 15, 2025	SYSTEM	\$457,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0630 - Total							\$0.00					
	0650	REINFORCING STEEL (BRIDGES)	Material		7	Aug 18, 2025	SYSTEM	(\$76,102.00)					
					7	Aug 18, 2025	SYSTEM	\$76,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$76,102.00)					
					8	Sep 2, 2025	SYSTEM	\$76,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0650 - Total							\$0.00	
					0660	SLAB DRAIN	Material		7	Aug 18, 2025	SYSTEM	(\$24,745.00)	
	7	Aug 18, 2025	SYSTEM	\$24,745.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	0660 - Total								\$0.00				
	0670	VERTICAL DRAIN AT END BENTS	Material		10	Oct 2, 2025	SYSTEM	(\$4,000.00)					
					10	Oct 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0670 - Total							\$0.00						
J5S3506 - Total							(\$3,431.71)						
Overall - Total							(\$3,431.71)						



Contract Adjustments for Contract - 250221-D01

There are no contract adjustments to display for this contract.