



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: October 31, 2025

| | | | | | | | |
|---------------------------------------|----------------------------------|--|---|---|---|---|--|
| Progress Estimate Number 10 | Contract ID 250418-C06 | Prime Contractor Widel, Inc. | Pay Period Start October 16, 2025 | Pay Period End October 31, 2025 | Original Contract Amount \$587,524.75 | Net Change Order Amount (\$15,847.00) | Current Contract Amount \$571,677.75 |
|---------------------------------------|----------------------------------|--|---|---|---|---|--|

| | | | | | | | |
|----------------------|--|--|--|--|--|--|----------------|
| Approval Date | | | | | | | By User |
| October 31, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | sheetm1 |
| October 31, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | karlic1 |
| November 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 17, 2025 | September 17, 2025 | September 17, 2025 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 7, 2025 | May 7, 2025 | |
| Letting Date | April 18, 2025 | April 18, 2025 | |
| Notice to Proceed Date | June 9, 2025 | June 9, 2025 | |
| Work Began Date | June 17, 2025 | June 17, 2025 | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|----------------------------|-----------------|---------------------|
| | | This Estimate | Previous To Date |
| 250418-C06 | Total Posted Items Pay | \$360.00 | \$571,317.75 |
| | Gross Item Adjustments | \$0.00 | \$218.78 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| | | | \$571,536.53 |
| Contract Total Payable This Estimate: | | \$360.00 | \$571,896.53 |

| Items Paid This Estimate Period | | | | | | | |
|--|-------------|-----------|-------------------------------|------|-------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JKU0449 | 0210 | 8052000A | SEEDING - WARM SEASON GRASSES | ACRE | \$9,000.000 | 0.040 | \$360.00 |
| Project JKU0449 - Total | | | | | | | \$360.00 |
| Overall - Total | | | | | | | \$360.00 |
| Contract Adjustments This Estimate | | | | | | | |
| No Contract Adjustments Exist on Contract | | | | | | | |
| Line Item Adjustments This Estimate | | | | | | | |

No Data Available



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

Report Generated on November 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|--------------|-------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKU0449 | | Bridge replacement | 33 | CLAY | 0.3 miles west of Burris Road |
| Totals by Job Numbers | | | | | |
| JKU0449 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$360.00 | \$571,317.75 | \$571,677.75 |
| | Gross Item Adjustments | | \$0.00 | \$218.78 | \$218.78 |
| | Gross Item Pay | | \$360.00 | \$571,536.53 | \$571,896.53 |
| | 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 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250418-C06 | JKU0449 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,750.00 | \$2,750.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 75.00 | 0.00 | 75.00 | CUYD | 75.00 | \$11.00 | \$825.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 359.00 | 0.00 | 359.00 | CUYD | 359.00 | \$9.00 | \$3,231.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 434.00 | 0.00 | 434.00 | CUYD | 434.00 | \$4.00 | \$1,736.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 113.00 | 0.00 | 113.00 | CUYD | 113.00 | \$7.00 | \$791.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 704.00 | 0.00 | 704.00 | SQYD | 704.00 | \$10.00 | \$7,040.00 |
| | | 0001 | 0070 | 3101003 | GRAVEL (A) | 16.00 | 0.00 | 16.00 | SQYD | 16.00 | \$47.50 | \$760.00 |
| | | 0001 | 0080 | 4019905 | MISC.Optional Pavement | 704.00 | 0.00 | 704.00 | SQYD | 704.00 | \$82.50 | \$58,080.00 |
| | | 0001 | 0090 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 9.30 | 0.00 | 9.30 | SQYD | 9.30 | \$1,500.00 | \$13,950.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 167.00 | 0.00 | 167.00 | CUYD | 167.00 | \$64.00 | \$10,688.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 167.00 | 0.00 | 167.00 | CUYD | 167.00 | \$10.00 | \$1,670.00 |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0001 | 0130 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 604.00 | 0.00 | 604.00 | LF | 604.00 | \$2.00 | \$1,208.00 |
| | | 0001 | 0140 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 604.00 | 0.00 | 604.00 | LF | 604.00 | \$2.00 | \$1,208.00 |
| | | 0001 | 0150 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 250.00 | 0.00 | 250.00 | SQYD | 250.00 | \$8.15 | \$2,037.50 |
| | | 0001 | 0160 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | 6.70 | -1.20 | 5.50 | STA | 5.50 | \$2,200.00 | \$12,100.00 |
| | | 0001 | 0170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0180 | 7250336A | 36 IN. PIPE GROUP B | 95.00 | 0.00 | 95.00 | LF | 95.00 | \$64.00 | \$6,080.00 |
| | | 0001 | 0190 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 |
| | | 0001 | 0200 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0001 | 0210 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$9,000.00 | \$1,800.00 |
| | | 0001 | 0220 | 8061006 | ALTERNATE DITCH CHECK | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$73.00 | \$3,650.00 |
| | | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 10.00 | -10.00 | 0.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 470.00 | 0.00 | 470.00 | LF | 470.00 | \$6.50 | \$3,055.00 |
| | | 0001 | 0250 | 8061050 | TYPE C BERM | 130.00 | -130.00 | 0.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0260 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 705.00 | 0.00 | 705.00 | SQYD | 705.00 | \$2.55 | \$1,797.75 |
| | | 0010 | 0270 | 6061060 | MGS GUARDRAIL | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$31.00 | \$2,728.00 |
| | | 0010 | 0280 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$5,075.00 | \$15,225.00 |
| | | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,000.00 | \$12,000.00 |
| | | 0010 | 0300 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$30,500.00 | \$30,500.00 |
| | | 0070 | 0310 | 2061000 | CLASS 1 EXCAVATION | 100.00 | -16.00 | 84.00 | CUYD | 84.00 | \$16.00 | \$1,344.00 |
| | | 0070 | 0320 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0070 | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 125.00 | 0.00 | 125.00 | SQYD | 125.00 | \$112.00 | \$14,000.00 |
| | | 0070 | 0340 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 520.00 | -53.00 | 467.00 | LF | 467.00 | \$109.00 | \$50,903.00 |
| | | 0070 | 0350 | 7027000 | PILE POINT REINFORCEMENT | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$115.00 | \$920.00 |
| | | 0070 | 0360 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 60.20 | 0.00 | 60.20 | CUYD | 60.20 | \$725.00 | \$43,645.00 |
| | | 0070 | 0370 | 7034212 | SLAB ON STEEL | 111.00 | -111.00 | 0.00 | SQYD | 0.00 | \$575.00 | \$0.00 |
| | | 0070 | 0380 | 7034219A | TYPE D BARRIER | 115.00 | 0.00 | 115.00 | LF | 115.00 | \$255.00 | \$29,325.00 |
| | | 0070 | 0390 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0070 | 0400 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 12,490.00 | 0.00 | 12,490.00 | LB | 12,490.00 | \$6.75 | \$84,307.50 |
| | | 0070 | 0410 | 7129901 | MISC.GALVANIZING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$19,000.00 | \$19,000.00 |
| | | 0070 | 0420 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0070 | 0430 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$99.00 | \$792.00 |
| | | 0070 | 5001 | 7034212 | SLAB ON STEEL | 0.00 | 111.00 | 111.00 | SQYD | 111.00 | \$503.00 | \$55,833.00 |
| | | 0070 | 5002 | 1046002 | VALUE ENGINEERING | 0.00 | 1,998.00 | 1,998.00 | EA | 1,998.00 | \$1.00 | \$1,998.00 |
| Project JKU0449 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$571,677.75 |
| 250418-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$571,677.75 |



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

Report Generated on November 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: JKU0449

| 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 |
|-------------|-----------|-------------------------------|----------|-------------------|----------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0210 | 8052000A | SEEDING - WARM SEASON GRASSES | 10/29/25 | 10/29/25 | 1 | 0.04 | ACRE | RTE 33 STA 103+53 to 106+55. | 103+53 | | 106+55 | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250418-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------|---|-------------------------------|-----------------------|--------------------|--------------|--------------|---|---|
| JKU0449 | 0020 | CLASS A EXCAVATION | Price FUEL | | 3 | Jul 16, 2025 | SYSTEM | \$0.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Aug 1, 2025 | SYSTEM | \$0.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$1.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | \$2.23 | |
| | | | Price FUEL - Total | | | \$2.23 | | | |
| | | | 0020 - Total | | | \$2.23 | | | |
| | 0030 | EMBANKMENT IN PLACE | Price FUEL | | 7 | Sep 16, 2025 | SYSTEM | \$17.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | \$17.97 | |
| | | | Price FUEL - Total | | | \$17.97 | | | |
| | | | 0030 - Total | | | \$17.97 | | | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | 7 | Sep 16, 2025 | SYSTEM | \$23.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | \$23.15 | |
| | | | Price FUEL - Total | | | \$23.15 | | | |
| | | | 0060 - Total | | | \$23.15 | | | |
| | 0080 | MISC. | Other Item Adjustment | FUEL | 7 | Sep 16, 2025 | sheetm1 | \$174.63 | Fuel Adjustment for 704 SQYD of Opt. Asphalt Paving with 407.58 SQYD of Bit Base and 296.42 SQYD of BP-1 totaling 704 SQYD. |
| | | | | | FUEL - Total | | | \$174.63 | |
| | | | Other Item Adjustment - Total | | | \$174.63 | | | |
| | | | 0080 - Total | | | \$174.63 | | | |
| | 0090 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$13,950.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Price FUEL | | 7 | Sep 16, 2025 | SYSTEM | \$0.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | \$0.80 | |
| | | | | | Price FUEL - Total | | | \$0.80 | |
| | | | | | 0090 - Total | | | \$0.80 | |
| | 0150 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$929.10) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$929.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0150 - Total | | | \$0.00 | | | | | |
| | 0200 | 36 IN. SAFETY SLOPE END SECTION | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$3,200.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sheetm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0200 - Total | | | \$0.00 | | | | | |
| 0210 | SEEDING - WARM SEASON GRASSES | Material | | 8 | Oct 1, 2025 | SYSTEM | (\$1,440.00) | | |
| | | | | 8 | Oct 1, 2025 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 9 | Oct 15, 2025 | SYSTEM | (\$1,440.00) | | |



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250418-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------------|-------------------------------------|-------------|--------------|--------------|--------------|--|
| JKU0449 | 0210 | SEEDING - WARM SEASON GRASSES | Material | | 9 | Oct 15, 2025 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0210 - Total | | | \$0.00 | | | |
| | 0220 | ALTERNATE DITCH CHECK | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$3,650.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$3,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sheetm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 0220 - Total | | | \$0.00 | | | | | |
| | 0240 | SILT FENCE | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$2,359.50) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$2,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 0240 - Total | | | \$0.00 | | | | | |
| | 0270 | MGS GUARDRAIL | Construction Stockpile | | 7 | Sep 16, 2025 | SYSTEM | (\$418.92) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$908.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | (\$1,327.13) | | |
| | | | | Construction Stockpile - Total | | | (\$1,327.13) | | |
| | | | Construction Stockpile STMI | | 1 | Jun 16, 2025 | SYSTEM | \$1,327.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$1,327.13 | | |
| | | | | Construction Stockpile STMI - Total | | | \$1,327.13 | | |
| | | | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$775.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sheetm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$2,728.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | 0270 - Total | | | \$0.00 | | | |
| | 0280 | MGS BR APP TRANSITION (THRIE-BEAM BRIDGE) | Construction Stockpile | | 7 | Sep 16, 2025 | SYSTEM | (\$4,861.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$1,701.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | (\$6,562.50) | | |
| | | | Construction Stockpile - Total | | | (\$6,562.50) | | | |
| | | | Construction Stockpile STMI | | 1 | Jun 16, 2025 | SYSTEM | \$6,562.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$6,562.50 | | |
| | | | Construction Stockpile STMI - Total | | | \$6,562.50 | | | |
| | 0280 - Total | | | \$0.00 | | | | | |
| | 0290 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 7 | Sep 16, 2025 | SYSTEM | (\$4,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Oct 1, | SYSTEM | (\$1,470.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250418-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|--|-------------------------------------|--|--------------|--------------|---------------|---|---|---------------|--|
| JKU0449 | 0290 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 2025 | | | | | |
| | | | | - Total | | | | (\$5,670.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$5,670.00) | | | | |
| | | | Construction Stockpile STMI | | 1 | Jun 16, 2025 | SYSTEM | \$5,670.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$5,670.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$5,670.00 | | | | |
| | | | 0290 - Total | | | | | | | \$0.00 | |
| | 0300 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 8 | Oct 1, 2025 | SYSTEM | (\$21,243.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$21,243.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$21,243.00) | | | | |
| | | | Construction Stockpile STMI | | 1 | Jun 16, 2025 | SYSTEM | \$21,243.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$21,243.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$21,243.00 | | | | |
| | | | 0300 - Total | | | | | | | \$0.00 | |
| | 0330 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 6 | Sep 2, 2025 | SYSTEM | (\$14,000.00) | | | |
| | | | | | 6 | Sep 2, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | (\$14,000.00) | | | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sheetm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$14,000.00) | | | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | 0330 - Total | | | | | | | \$0.00 | |
| | | | 0340 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 3 | Jul 16, 2025 | SYSTEM | (\$50,903.00) | |
| | | 3 | | | | Jul 16, 2025 | SYSTEM | \$50,903.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | - Total | | | | | \$0.00 | | | | | |
| | Material - Total | | | | \$0.00 | | | | | | |
| | 0340 - Total | | | | | | | \$0.00 | | | |
| | 0350 | PILE POINT REINFORCEMENT | Material | | 3 | Jul 16, 2025 | SYSTEM | (\$920.00) | | | |
| | | | | | 3 | Jul 16, 2025 | SYSTEM | \$920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | 0350 - Total | | | | | | | \$0.00 | | | |
| | 0360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 4 | Aug 1, 2025 | SYSTEM | (\$43,645.00) | | | |
| | | | | | 4 | Aug 1, 2025 | SYSTEM | \$43,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 5 | Aug 15, 2025 | SYSTEM | (\$43,645.00) | | | | |
| | | | | 5 | Aug 15, 2025 | SYSTEM | \$43,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overriding Payment | | | |



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250418-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|------|---------------------------------|-----------------|-----------------------|------------------|--------------|---|---------------|---|------------------|--------------|--------|--------------|---|
| JKU0449 | 0360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2025 | SYSTEM | (\$43,645.00) | | | | | | |
| | | | | | 6 | Sep 2, 2025 | SYSTEM | \$43,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | (\$43,645.00) | | | | | | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$43,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sheetm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$43,645.00) | | | | | | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$43,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sheetm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | | 0360 - Total | | | \$0.00 | | | | | | |
| | | | | | | 0390 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 4 | Aug 1, 2025 | SYSTEM | (\$1,500.00) | |
| | | | | | | | | | | 4 | Aug 1, 2025 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Aug 15, 2025 | SYSTEM | (\$1,500.00) | |
| | | | | | | | | | | 5 | Aug 15, 2025 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| - Total | | | \$0.00 | | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | | |
| 0390 - Total | | | \$0.00 | | | | | | | | | | | |
| | 0430 | PLAIN NEOPRENE BEARING PAD | Material | | | | | | | 5 | Aug 15, 2025 | SYSTEM | (\$792.00) | |
| | | | | | | | | | | 5 | Aug 15, 2025 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Sep 2, 2025 | SYSTEM | (\$792.00) | |
| | | | | | | | | | | 6 | Sep 2, 2025 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | | 0430 - Total | | | \$0.00 | |
| | | | | | JKU0449 - Total | | | \$218.78 | | | | | | |
| | | | | | Overall - Total | | | \$218.78 | | | | | | |



Contract Adjustments for Contract - 250418-C06

There are no contract adjustments to display for this contract.