



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 250418-D01 <b>Prime Contractor</b> Don Schnieders Excavating Company, Inc.	<b>Pay Period Start</b> January 30, 2026 <b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$615,057.74 <b>Net Change Order Amount</b> \$36,148.40 <b>Current Contract Amount</b> \$651,206.14
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Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewae1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	November 26, 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	August 25, 2025	August 25, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
250418-D01			
Total Posted Items Pay	\$37,483.00	\$613,723.14	\$651,206.14
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
		\$613,723.14	\$651,206.14
<b>Contract Total Payable This Estimate:</b>	<b>\$37,483.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3552	0170	6181000	MOBILIZATION	LS	\$97,000.000	0.364	\$35,308.00
	0210	8025006	MULCHING	ACRE	\$1,300.000	0.500	\$650.00
	0220	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,050.000	0.500	\$1,525.00
<b>Project J5S3552 - Total</b>							<b>\$37,483.00</b>
<b>Overall - Total</b>							<b>\$37,483.00</b>

**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 June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3552	FAS S403(78)	Bridge replacement	J	CRAWFORD	over Boone Creek near Bourbon

**Totals by Job Numbers**

J5S3552	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$37,483.00	\$613,723.14	\$651,206.14
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$37,483.00</b>	<b>\$613,723.14</b>	<b>\$651,206.14</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 2026

**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 June 19, 2026

**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-D01	J5S3552	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,680.00	\$5,680.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,520.00	\$7,520.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	235.00	0.00	235.00	CUYD	235.00	\$16.00	\$3,760.00
		0001	0050	2035500	EMBANKMENT IN PLACE	63.00	0.00	63.00	CUYD	63.00	\$107.30	\$6,759.90
		0001	0060	2036000	COMPACTING EMBANKMENT	252.00	0.00	252.00	CUYD	252.00	\$9.85	\$2,482.20
		0001	0070	2037075	COMPACTING IN CUT	2.60	0.00	2.60	STA	2.60	\$1,077.00	\$2,800.20
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	536.00	0.00	536.00	SQYD	536.00	\$11.80	\$6,324.80
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT (8 IN. PORTLAND CEMENT CONCRETE PAVT OR 10 IN. ASPHALTIC CONCRETE PAVT)	536.00	0.00	536.00	SQYD	536.00	\$114.37	\$61,302.32
		0001	0100	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	56.00	0.00	56.00	CUYD	56.00	\$62.85	\$3,519.60
		0001	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	56.00	0.00	56.00	CUYD	56.00	\$33.57	\$1,879.92
		0001	0120	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	20.00	0.00	20.00	CUYD	20.00	\$107.00	\$2,140.00
		0001	0130	6161005	CONSTRUCTION SIGNS	537.00	-15.00	522.00	SQFT	522.00	\$7.00	\$3,654.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$97,000.00	\$97,000.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	587.00	0.00	587.00	LF	587.00	\$0.60	\$352.20
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	156.00	0.00	156.00	SQYD	156.00	\$9.35	\$1,458.60
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,300.00	\$1,300.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,050.00	\$3,050.00
		0001	0230	8061004	SEDIMENT TRAP ROCK	16.00	-8.00	8.00	CUYD	8.00	\$100.00	\$800.00
		0001	0240	8061005	ROCK DITCH CHECK	239.00	-71.00	168.00	LF	168.00	\$12.00	\$2,016.00
		0001	0250	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	25.00	\$20.00	\$500.00
		0001	0260	8061019	SILT FENCE	229.00	-188.50	40.50	LF	40.50	\$5.00	\$202.50
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.00
		0040	0280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$35.00	\$420.00
		0040	0290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.00
		0070	0300	2063300	CLASS 4 EXCAVATION	150.00	-150.00	0.00	CUYD	0.00	\$64.00	\$0.00
		0070	0310	2063400	CLASS 4 EXCAVATION IN ROCK	16.00	27.00	43.00	CUYD	43.00	\$300.00	\$12,900.00
		0070	0320	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,400.00	\$55,400.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	132.00	0.00	132.00	SQYD	132.00	\$215.00	\$28,380.00
		0070	0350	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	71.00	0.00	71.00	CUYD	71.00	\$1,225.00	\$86,975.00
		0070	0360	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	74.50	0.00	74.50	CUYD	74.50	\$1,560.00	\$116,220.00
		0070	0370	7034219A	TYPE D BARRIER	65.00	0.00	65.00	LF	65.00	\$365.00	\$23,725.00
		0070	0380	7101000	REINFORCING STEEL (EPOXY COATED)	33,490.00	0.00	33,490.00	LB	33,490.00	\$1.40	\$46,886.00
		0001	5001	2039907	MISC.REMOVE AND REPLACE UNSUITABLE MATERIAL	0.00	270.00	270.00	CUYD	270.00	\$149.77	\$40,437.90
		<b>Project J5S3552 - Total Value Posted to Date as of Report Generated Date</b>										
<b>250418-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$651,206.14</b>



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

Report Generated on June 19, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

Project: J5S3552

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
0170	6181000	MOBILIZATION	6/15/26	6/16/26	1	0.36	LS	To work zone.					
0210	8025006	MULCHING	6/15/26	6/16/26	1	0.50	ACRE	From 201+00 to 203+93.42.					
0220	8051000A	SEEDING - COOL SEASON GRASSES	6/15/26	6/16/26	1	0.50	ACRE	From 201+00 to 203+93.42.					

**The information below this line are details for Construction Signs (if applicable).**  
 No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250418-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3552	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Dec 2, 2025	SYSTEM	(\$6,324.80)		
					7	Dec 2, 2025	SYSTEM	\$6,324.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0080 - Total</b>								<b>\$0.00</b>	
	0090	MISC.	Material		7	Dec 2, 2025	SYSTEM	(\$61,302.32)		
					7	Dec 2, 2025	SYSTEM	\$61,302.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0090 - Total</b>								<b>\$0.00</b>	
	0130	CONSTRUCTION SIGNS	Material		1	Sep 2, 2025	SYSTEM	(\$3,759.00)		
					1	Sep 2, 2025	SYSTEM	\$3,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 16, 2025	SYSTEM	(\$3,654.00)		
					2	Sep 16, 2025	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0130 - Total</b>								<b>\$0.00</b>	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 2, 2025	SYSTEM	(\$90.00)		
					1	Sep 2, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00							
<b>0140 - Total</b>								<b>\$0.00</b>		
0150	TYPE 3 MOVEABLE BARRICADE	Material		1	Sep 2, 2025	SYSTEM	(\$900.00)			
				1	Sep 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Sep 16, 2025	SYSTEM	(\$900.00)			
				2	Sep 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				<b>- Total</b>			\$0.00			
<b>Material - Total</b>			\$0.00							
<b>0150 - Total</b>								<b>\$0.00</b>		
0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 2, 2025	SYSTEM	(\$4,500.00)			
				1	Sep 2, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Sep 16, 2025	SYSTEM	(\$4,500.00)			
				2	Sep 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				<b>- Total</b>			\$0.00			



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250418-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3552	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - Total						\$0.00			
	<b>0160 - Total</b>								<b>\$0.00</b>			
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Nov 17, 2025	SYSTEM	(\$1,458.60)				
					6	Nov 17, 2025	SYSTEM	\$1,458.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	<b>0190 - Total</b>								<b>\$0.00</b>			
	0210	MULCHING	Material		7	Dec 2, 2025	SYSTEM	(\$1,300.00)				
					7	Dec 2, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	<b>0210 - Total</b>								<b>\$0.00</b>			
	0220	SEEDING - COOL SEASON GRASSES	Material		7	Dec 2, 2025	SYSTEM	(\$3,050.00)				
					7	Dec 2, 2025	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	<b>0220 - Total</b>								<b>\$0.00</b>			
	0230	SEDIMENT TRAP ROCK	Material		1	Sep 2, 2025	SYSTEM	(\$800.00)				
					1	Sep 2, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Sep 16, 2025	SYSTEM	(\$800.00)				
					2	Sep 16, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Oct 1, 2025	SYSTEM	(\$800.00)				
					3	Oct 1, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
<b>0230 - Total</b>								<b>\$0.00</b>				
0240	ROCK DITCH CHECK	Material		1	Sep 2, 2025	SYSTEM	(\$2,016.00)					
				1	Sep 2, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				2	Sep 16, 2025	SYSTEM	(\$2,016.00)					
				2	Sep 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				3	Oct 1, 2025	SYSTEM	(\$2,016.00)					



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250418-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3552	0240	ROCK DITCH CHECK	Material		3	Oct 1, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					<b>0240 - Total</b>					\$0.00	
J5S3552	0260	SILT FENCE	Material		1	Sep 2, 2025	SYSTEM	(\$202.50)			
					1	Sep 2, 2025	SYSTEM	\$202.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewae1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Sep 16, 2025	SYSTEM	(\$202.50)			
					2	Sep 16, 2025	SYSTEM	\$202.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0260 - Total</b>					\$0.00						
J5S3552	0270	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 2, 2025	SYSTEM	(\$2,880.00)			
					7	Dec 2, 2025	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0270 - Total</b>					\$0.00						
J5S3552	0280	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 2, 2025	SYSTEM	(\$420.00)			
					7	Dec 2, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0280 - Total</b>					\$0.00						
J5S3552	0290	SH-FLAT SHEET	Material		7	Dec 2, 2025	SYSTEM	(\$1,080.00)			
					7	Dec 2, 2025	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewae1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0290 - Total</b>					\$0.00						
J5S3552	0310	CLASS 4 EXCAVATION IN ROCK	Overrun	Overrun	2	Sep 16, 2025	SYSTEM	(\$5,700.00)			
					2	Sep 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Oct 1, 2025	SYSTEM	(\$5,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).		
					8	Jan 29, 2026	SYSTEM	\$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					\$0.00	
<b>Overrun - Total</b>					\$0.00						
<b>0310 - Total</b>					\$0.00						
J5S3552	0340	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 2, 2025	SYSTEM	(\$28,380.00)			
					7	Dec 2, 2025	SYSTEM	\$28,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250418-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3552	0340	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	<b>0340 - Total</b>								<b>\$0.00</b>		
	0350	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			4	Oct 15, 2025	SYSTEM	(\$86,975.00)		
						4	Oct 15, 2025	SYSTEM	\$86,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total						\$0.00	
				Material - Total						\$0.00	
	<b>0350 - Total</b>								<b>\$0.00</b>		
	0360	CLASS B-2 CONCRETE (SUPSTR)	Material			5	Oct 31, 2025	SYSTEM	(\$11,622.00)		
						5	Oct 31, 2025	SYSTEM	\$11,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Nov 17, 2025	SYSTEM	(\$116,220.00)		
						6	Nov 17, 2025	SYSTEM	\$116,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						7	Dec 2, 2025	SYSTEM	(\$116,220.00)		
						7	Dec 2, 2025	SYSTEM	\$116,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewae1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total						\$0.00	
				Material - Total						\$0.00	
	<b>0360 - Total</b>								<b>\$0.00</b>		
	0370	TYPE D BARRIER	Material			6	Nov 17, 2025	SYSTEM	(\$23,725.00)		
						6	Nov 17, 2025	SYSTEM	\$23,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						7	Dec 2, 2025	SYSTEM	(\$23,725.00)		
						7	Dec 2, 2025	SYSTEM	\$23,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewae1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total						\$0.00	
	Material - Total						\$0.00				
	<b>0370 - Total</b>								<b>\$0.00</b>		
	0380	REINFORCING STEEL (EPOXY COATED)	Material			3	Oct 1, 2025	SYSTEM	(\$18,754.40)		
					3	Oct 1, 2025	SYSTEM	\$18,754.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 15, 2025	SYSTEM	(\$37,508.80)			
					4	Oct 15, 2025	SYSTEM	\$37,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Oct 31, 2025	SYSTEM	(\$37,508.80)			
					5	Oct 31, 2025	SYSTEM	\$37,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Nov 17, 2025	SYSTEM	(\$46,886.00)			
					6	Nov 17, 2025	SYSTEM	\$46,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250418-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3552	0380	REINFORCING STEEL (EPOXY COATED)	Material		7	Dec 2, 2025	SYSTEM	(\$46,886.00)	
					7	Dec 2, 2025	SYSTEM	\$46,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewae1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0380 - Total</b>								<b>\$0.00</b>	
<b>J5S3552 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	



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**Contract Adjustments for Contract - 250418-D01**

There are no contract adjustments to display for this contract.