



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 14	Contract ID 250418-H01	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$2,679,494.28	Net Change Order Amount \$0.00	Current Contract Amount \$2,679,494.28
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Approval Date	By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by thomar1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3
March 4, 2026	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
November 1, 2026	November 1, 2026		55.04%

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			

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
250418-H01			
Total Posted Items Pay	\$164,690.00	\$1,309,998.80	\$1,474,688.80
Gross Item Adjustments	(\$1,440.00)	\$96,239.00	\$94,799.00
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
Contract Total Payable This Estimate:	\$163,250.00	\$1,406,237.80	\$1,569,487.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3678	0360	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	LF	\$250.000	214	\$53,500.00
Project J9P3678 - Total							\$53,500.00
JSE0104	0800	6161005	CONSTRUCTION SIGNS	SQFT	\$14.000	50	\$700.00
	0820	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$185.000	4	\$740.00
	1000	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	LF	\$250.000	399	\$99,750.00
	1010	7025001	DYNAMIC PILE TESTING	EA	\$5,000.000	2	\$10,000.00
Project JSE0104 - Total							\$111,190.00
Overall - Total							\$164,690.00

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
J9P3678	0320	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-203.10000	\$1,000.00	(\$203,100.00)
	0320	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	203.10000	\$1,000.00	\$203,100.00
JSE0101	0470	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-960	\$18.00	(\$17,280.00)
	0470	TYPE 1 AGGREGATE FOR	Material		This adjustment offsets the original system-	960	\$18.00	\$17,280.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 14		Contract ID Prime Contractor	250418-H01 Joe's Bridge & Grading, Inc.		Pay Period Start	February 16, 2026	Original Contract Amount	\$2,679,494.28
					Pay Period End	March 1, 2026	Net Change Order Amount	\$0.00
							Current Contract Amount	\$2,679,494.28
JSE0101		BASE (4 IN. THICK)			generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-720	\$1.00	(\$720.00)
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	720	\$1.00	\$720.00
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-360	\$1.00	(\$360.00)
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	360	\$1.00	\$360.00
	0660	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-211.30000	\$1,000.00	(\$211,300.00)
	0660	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	211.30000	\$1,000.00	\$211,300.00
JSE0104	0800	CONSTRUCTION SIGNS	Overrun			-50	\$14.00	(\$700.00)
	0820	TYPE 3 MOVEABLE BARRICADE	Overrun			-4	\$185.00	(\$740.00)
	1000	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material			-399	\$250.00	(\$99,750.00)
	1000	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	399	\$250.00	\$99,750.00
Total								(\$1,440.00)



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

Report Generated on March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3678	FAF 164-1(11)	2 Bridge replacements	164	DUNKLIN	over Deering Ditch and Lateral Ditch 4
JSE0101	FAS S705(26)	Bridge replacement	N	DUNKLIN	over Drainage Ditch 35
JSE0104	FAS S705(25)	Bridge replacement	B	PEMISCOT	over Drainage Ditch 66
Totals by Job Numbers					
J9P3678			This Estimate	Previous	To Date
	Posted Item Pay		\$53,500.00	\$719,957.50	\$773,457.50
	Gross Item Adjustments		\$0.00	\$19,066.00	\$19,066.00
	Gross Item Pay		\$53,500.00	\$739,023.50	\$792,523.50
	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
JSE0101			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$524,537.30	\$524,537.30
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$524,537.30	\$524,537.30
	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
JSE0104			This Estimate	Previous	To Date
	Posted Item Pay		\$111,190.00	\$65,504.00	\$176,694.00
	Gross Item Adjustments		(\$1,440.00)	\$77,173.00	\$75,733.00
	Gross Item Pay		\$109,750.00	\$142,677.00	\$252,427.00
	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 March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 3040143, Project Item Line Number 0470, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test results not in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 3040143, Project Item Line Number 0470, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor has not put in their results.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test not entered for reflectivity.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	I have not received certification on materials.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	I have not received certification on materials.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Test not entered for reflectivity.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7021320, Project Item Line Number 1000, Material Set 702132096, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Test not entered in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034040, Project Item Line Number 0320, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Test not entered in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0101, Item 7034040, Project Item Line Number 0660, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Test not entered in system yet.	thomar1	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-H01, Contract Project JSE0104, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6161005, Minor Item.	Waiting on CO	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H01, Contract Project JSE0104, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161030, Minor Item.	Waiting on CO	thomar1	Acknowledged



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

Report Generated on March 5, 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-H01	J9P3678	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0030	2064000	POROUS BACKFILL	36.00	0.00	36.00	CUYD	0.00	\$110.00	\$0.00
		0001	0040	2079909	MISC.Modified Linear Grading Class II	4.50	0.00	4.50	STA	2.04	\$6,000.00	\$12,240.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	924.00	0.00	924.00	SQYD	0.00	\$18.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	0.00	\$45.00	\$0.00
		0001	0070	4039905	MISC.Optional Pavement	924.00	0.00	924.00	SQYD	0.00	\$79.61	\$0.00
		0001	0080	6097000	ROCK LINING	96.00	0.00	96.00	CUYD	96.00	\$95.00	\$9,120.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	272.00	0.00	272.00	CUYD	0.00	\$56.00	\$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	272.00	0.00	272.00	CUYD	0.00	\$36.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	158.00	\$12.00	\$1,896.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$45.00	\$90.00
		0001	0130	6161010	RELOCATED SIGNS	20.00	0.00	20.00	SQFT	0.00	\$12.00	\$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.39	\$125,000.00	\$48,500.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	908.00	0.00	908.00	LF	0.00	\$1.00	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	454.00	0.00	454.00	LF	0.00	\$1.00	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	597.00	0.00	597.00	SQYD	190.00	\$4.00	\$760.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$7,000.00	\$0.00
		0001	0220	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$20.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$10.00	\$0.00
		0001	0240	8061019	SILT FENCE	763.00	0.00	763.00	LF	0.00	\$3.00	\$0.00
		0001	0250	8061050	TYPE C BERM	182.00	0.00	182.00	LF	0.00	\$5.00	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$26.00	\$0.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0070	0290	2063300	CLASS 4 EXCAVATION	220.00	0.00	220.00	CUYD	220.00	\$28.00	\$6,160.00
		0070	0300	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0320	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	203.10	0.00	203.10	CUYD	203.10	\$1,000.00	\$203,100.00
		0070	0330	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	41,770.00	0.00	41,770.00	LB	41,770.00	\$1.95	\$81,451.50
		0071	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0071	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$235.00	\$0.00
		0071	0360	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	430.00	0.00	430.00	LF	430.00	\$250.00	\$107,500.00
		0071	0370	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0071	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.80	0.00	21.80	CUYD	21.80	\$1,800.00	\$39,240.00
		0071	0390	7034216	TYPE H BARRIER	157.00	0.00	157.00	LF	0.00	\$155.00	\$0.00
		0071	0400	7034222	SLAB ON CONCRETE BEAM	200.00	0.00	200.00	SQYD	0.00	\$575.00	\$0.00
		0071	0410	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	263.00	0.00	263.00	LF	263.00	\$450.00	\$118,350.00
		0071	0420	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$625.00	\$0.00
		0071	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0071	0440	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
Project J9P3678 - Total Value Posted to Date as of Report Generated Date												\$773,457.50
JSE0101		0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0460	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	3.60	0.00	3.60	STA	3.60	\$4,200.00	\$15,120.00
		0001	0470	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	960.00	0.00	960.00	SQYD	960.00	\$18.00	\$17,280.00
		0001	0480	4039905	MISC.OPTIONAL PAVEMENT	960.00	0.00	960.00	SQYD	960.00	\$78.13	\$75,004.80
		0001	0490	6097000	ROCK LINING	134.00	0.00	134.00	CUYD	134.00	\$95.00	\$12,730.00
		0001	0500	6161005	CONSTRUCTION SIGNS	141.00	0.00	141.00	SQFT	141.00	\$14.00	\$1,974.00
		0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$45.00	\$90.00
		0001	0520	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.56	\$60,000.00	\$33,840.00



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

Report Generated on March 5, 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-H01	JSE0101	0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720.00	0.00	720.00	LF	720.00	\$1.00	\$720.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	0.00	360.00	LF	360.00	\$1.00	\$360.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	268.00	0.00	268.00	SQYD	268.00	\$4.00	\$1,072.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$7,000.00	\$7,000.00
		0001	0600	8061005	ROCK DITCH CHECK	463.00	0.00	463.00	LF	0.00	\$12.00	\$0.00
		0001	0610	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$10.00	\$0.00
		0001	0620	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$3.00	\$0.00
		0070	0630	2063300	CLASS 4 EXCAVATION	465.00	0.00	465.00	CUYD	465.00	\$28.00	\$13,020.00
		0070	0640	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0660	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	211.30	0.00	211.30	CUYD	211.30	\$1,000.00	\$211,300.00
		0070	0670	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	27,270.00	0.00	27,270.00	LB	27,270.00	\$1.95	\$53,176.50
		Project JSE0101 - Total Value Posted to Date as of Report Generated Date										
JSE0104	0001	0680	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0690	2064000	POROUS BACKFILL	36.00	0.00	36.00	CUYD	0.00	\$110.00	\$0.00	
		0700	2079909	MISC.MODIFIED LINEAR GRADING CLASS II	2.50	0.00	2.50	STA	0.00	\$2,400.00	\$0.00	
		0710	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	0.00	\$18.00	\$0.00	
		0720	3105002	GRAVEL (A) OR CRUSHED STONE (B)	64.00	0.00	64.00	TONS	0.00	\$40.00	\$0.00	
		0730	4039905	MISC.OPTIONAL PAVEMENT	261.00	0.00	261.00	SQYD	0.00	\$127.94	\$0.00	
		0740	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	0.00	\$65.00	\$0.00	
		0750	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	0.00	\$35.00	\$0.00	
		0760	6113020	FURNISHING TYPE 2 ROCK BLANKET	347.00	0.00	347.00	CUYD	0.00	\$65.00	\$0.00	
		0770	6113040	PLACING TYPE 2 ROCK BLANKET	347.00	0.00	347.00	CUYD	0.00	\$35.00	\$0.00	
		0780	6149902	MISC.18 IN FLAP GATE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00	
		0790	6149902	MISC.24 IN FLAP GATE	3.00	0.00	3.00	EA	0.00	\$900.00	\$0.00	
		0800	6161005	CONSTRUCTION SIGNS	141.00	0.00	141.00	SQFT	191.00	\$14.00	\$2,674.00	
		0810	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$45.00	\$0.00	
		0820	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	14.00	\$185.00	\$2,590.00	
		0830	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.17	\$80,000.00	\$13,680.00	
		0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	442.00	0.00	442.00	LF	0.00	\$1.50	\$0.00	
		0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221.00	0.00	221.00	LF	0.00	\$1.50	\$0.00	
		0870	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	568.00	0.00	568.00	SQYD	0.00	\$4.00	\$0.00	
		0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
		0890	7250418	18 IN. PIPE GROUP C	114.00	0.00	114.00	LF	0.00	\$60.00	\$0.00	
		0900	7250424	24 IN. PIPE GROUP C	334.00	0.00	334.00	LF	0.00	\$70.00	\$0.00	
		0910	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$7,000.00	\$0.00	
		0920	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$15.00	\$0.00	
		0930	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$10.00	\$0.00	
		0940	8061019	SILT FENCE	98.00	0.00	98.00	LF	0.00	\$3.00	\$0.00	
		0950	8061050	TYPE C BERM	132.00	0.00	132.00	LF	0.00	\$5.00	\$0.00	
		0960	8063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$30,500.00	\$0.00	
		0970	2061000	CLASS 1 EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$30.00	\$0.00	
		0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0990	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$225.00	\$0.00	
		1000	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	420.00	0.00	420.00	LF	399.00	\$250.00	\$99,750.00	
		1010	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00	
		1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	0.00	\$1,800.00	\$0.00	
		1030	7034216	TYPE H BARRIER	167.00	0.00	167.00	LF	0.00	\$155.00	\$0.00	
		1040	7034222	SLAB ON CONCRETE BEAM	245.00	0.00	245.00	SQYD	0.00	\$575.00	\$0.00	
		1050	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	323.00	0.00	323.00	LF	0.00	\$475.00	\$0.00	
1060	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$625.00	\$0.00			
1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00			
1080	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00			



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

Report Generated on March 5, 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-H01					Project JSE0104 - Total Value Posted to Date as of Report Generated Date							\$176,694.00
250418-H01					Overall - Total Value Posted to Date as of Report Generated Date							\$1,474,688.80



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

Report Generated on March 5, 2026

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

Project: J9P3678

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
0360	7021320	GALVANIZED CIP CONCR PILES (20 IN)	2/26/26	3/2/26	1	214.00	LF	Rte 164 Bridge A9440 end bents #1 and #2	0		0		

Project: JSE0104

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
0800	6161005	CONSTRUCTION SIGNS	2/23/26	3/2/26	1	-141.00	SQFT	Quantity subtracted due to incorrect posting.					
					2	10.00	SQFT	Hard closure north of Bridge Rt B	7.897				
					3	10.00	SQFT	Hard closure south side of Bridge RT B	7.429				
					4	16.00	SQFT	Road closure sign at Rt B and 412	0.06				
					5	16.00	SQFT	Road closed ahead sign at Pascola	2.256				
					6	16.00	SQFT	Road closed ahead 500 ft sign Rt B Homestown	7.335				
					7	16.00	SQFT	Road Closed ahead sign at Homestown	7.213				
					8	16.00	SQFT	Road Closed ahead 500 ft sign north of Bridge	12.68				
					9	16.00	SQFT	Road closed ahead sign North of Bridge	12.57				
					10	12.50	SQFT	Road Closed 7 mi ahead, SC at RTB & 412	0.06				
					11	12.50	SQFT	Road Closed 5 mi ahead, SC at Pascola	2.298				
					12	12.50	SQFT	Road closed to thru traffic, SC North side of bridge at Rt A	12.55				
					13	12.50	SQFT	Road closed to thru traffic sign on SC at Homestown	7.033				
					14	12.50	SQFT	Road closed to thru traffic sign @ Pascola	2.298				
					15	12.50	SQFT	Road closed to thru traffic, SC at Rt b 412	0.06				
0820	6161030	TYPE 3 MOVEABLE BARRICADE	2/23/26	3/2/26	1	-10.00	EA	Quantity subtracted due to incorrect posting					
					2	3.00	EA	North side of bridge Rt B	7.897				
					3	3.00	EA	South Side of Bridge Rt B	7.429				
					4	2.00	EA	Rt B direction North off 412	0.06				
					5	2.00	EA	Rt B direction North in Pascola	2.298				
					6	2.00	EA	Rt B direction North just north of Rt K Homestown	7.033				
					7	2.00	EA	Rt B as turning from Rt A	12.55				
0830	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2/23/26	3/2/26	1	-2.00	EA	Quantity subtracted due to incorrect posting					
					2	1.00	EA	East side of Rt A direction West	6.91				
					3	1.00	EA	West Side of Rt A direction East	13.963				
1000	7021320	GALVANIZED CIP CONCR PILES (20 IN)	2/18/26	2/25/26	1	121.50	LF	50% pay for Pile 3 (42'), 6 (42'), 7 (39'), 8 (42'), 9 (39'), 10 (39'). Total of 243' driven in-place today.					
					1	78.50	LF	50% pay for piling driven in place on Bent 1: Pile#1 (39'), #2 (39'), #4 (39'), and #5 (39')					
					1	199.00	LF	Remainder of pay for placing of pile concrete, Bent 1 and Bent 2					
1010	7025001	DYNAMIC PILE TESTING	2/18/26	2/25/26	1	1.00	EA	Bent 1 Pile 3 350 Kips					
					2	1.00	EA	Bent 2 Pile 8 298 Kips					

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

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250418-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3678	0260	MGS GUARDRAIL	Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$2,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,766.00	
				Construction Stockpile STMI - Total							\$2,766.00	
	0260 - Total								\$2,766.00			
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$8,900.00	
				Construction Stockpile STMI - Total							\$8,900.00	
	0270 - Total								\$8,900.00			
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$7,400.00	
				Construction Stockpile STMI - Total							\$7,400.00	
	0280 - Total								\$7,400.00			
	0320	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		7	Nov 17, 2025	SYSTEM	(\$80,000.00)				
					7	Nov 17, 2025	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Dec 2, 2025	SYSTEM	(\$116,000.00)				
				8	Dec 2, 2025	SYSTEM	\$116,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				9	Dec 16, 2025	SYSTEM	(\$203,100.00)					
				9	Dec 16, 2025	SYSTEM	\$203,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				10	Jan 2, 2026	SYSTEM	(\$203,100.00)					
				10	Jan 2, 2026	SYSTEM	\$203,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Jan 15, 2026	SYSTEM	(\$203,100.00)					
				11	Jan 15, 2026	SYSTEM	\$203,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				12	Feb 2, 2026	SYSTEM	(\$203,100.00)					
				12	Feb 2, 2026	SYSTEM	\$203,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				13	Feb 17, 2026	SYSTEM	(\$203,100.00)					
				13	Feb 17, 2026	SYSTEM	\$203,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				14	Mar 2, 2026	SYSTEM	(\$203,100.00)					
	14	Mar 2, 2026	SYSTEM	\$203,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
- Total							\$0.00					
Material - Total							\$0.00					
0320 - Total								\$0.00				
0330	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		7	Nov 17, 2025	SYSTEM	(\$21,450.00)					
				7	Nov 17, 2025	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250418-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3678	0330	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		8	Dec 2, 2025	SYSTEM	(\$41,897.70)		
					8	Dec 2, 2025	SYSTEM	\$41,897.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0330 - Total								\$0.00	
	0360	GALVANIZED CIP CONCR PILES (20 IN)	Material		12	Feb 2, 2026	SYSTEM	(\$54,000.00)		
					12	Feb 2, 2026	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Feb 17, 2026	SYSTEM	(\$54,000.00)		
					13	Feb 17, 2026	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stott1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0360 - Total								\$0.00	
	0440	PLAIN NEOPRENE BEARING PAD	Material		13	Feb 17, 2026	SYSTEM	(\$3,200.00)		
					13	Feb 17, 2026	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stott1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
Material - Total			\$0.00							
0440 - Total								\$0.00		
J9P3678 - Total								\$19,066.00		
JSE0101	0470	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Jan 2, 2026	SYSTEM	(\$17,280.00)		
					10	Jan 2, 2026	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jan 15, 2026	SYSTEM	(\$17,280.00)		
					11	Jan 15, 2026	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Feb 2, 2026	SYSTEM	(\$17,280.00)		
					12	Feb 2, 2026	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Feb 17, 2026	SYSTEM	(\$17,280.00)		
					13	Feb 17, 2026	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stott1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Mar 2, 2026	SYSTEM	(\$17,280.00)		
					14	Mar 2, 2026	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total			\$0.00						
	Material - Total			\$0.00						
	0470 - Total								\$0.00	
0500	CONSTRUCTION SIGNS	Overrun	Overrun	3	Sep 16, 2025	SYSTEM	(\$224.00)			
				9	Dec 16, 2025	SYSTEM	\$224.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250418-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0101	0500	CONSTRUCTION SIGNS	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	0500 - Total							\$0.00	
	0550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Feb 2, 2026	SYSTEM	(\$720.00)	
					12	Feb 2, 2026	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Feb 17, 2026	SYSTEM	(\$720.00)	
					13	Feb 17, 2026	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 2, 2026	SYSTEM	(\$720.00)	
					14	Mar 2, 2026	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total							\$0.00	
	0550 - Total							\$0.00	
	0560	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Feb 2, 2026	SYSTEM	(\$360.00)	
					12	Feb 2, 2026	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Feb 17, 2026	SYSTEM	(\$360.00)	
					13	Feb 17, 2026	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 2, 2026	SYSTEM	(\$360.00)	
					14	Mar 2, 2026	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total							\$0.00	
	0560 - Total							\$0.00	
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Nov 3, 2025	SYSTEM	(\$1,072.00)	
					6	Nov 3, 2025	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
- Total				\$0.00					
Material - Total							\$0.00		
0570 - Total							\$0.00		
0590	SEEDING - COOL SEASON GRASSES	Material		7	Nov 17, 2025	SYSTEM	(\$7,000.00)		
				7	Nov 17, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total				\$0.00		
Material - Total							\$0.00		
0590 - Total							\$0.00		
0660	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		5	Oct 16, 2025	SYSTEM	(\$132,000.00)		
				5	Oct 16, 2025	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Nov 3, 2025	SYSTEM	(\$211,300.00)		



Line Item Adjustments by Estimate

Contract ID: 250418-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSE0101	0660	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		6	Nov 3, 2025	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Nov 17, 2025	SYSTEM	(\$211,300.00)						
					7	Nov 17, 2025	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Dec 2, 2025	SYSTEM	(\$211,300.00)						
					8	Dec 2, 2025	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Dec 16, 2025	SYSTEM	(\$211,300.00)						
					9	Dec 16, 2025	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Jan 2, 2026	SYSTEM	(\$211,300.00)						
					10	Jan 2, 2026	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Jan 15, 2026	SYSTEM	(\$211,300.00)						
					11	Jan 15, 2026	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Feb 2, 2026	SYSTEM	(\$211,300.00)						
					12	Feb 2, 2026	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Feb 17, 2026	SYSTEM	(\$211,300.00)						
					13	Feb 17, 2026	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Mar 2, 2026	SYSTEM	(\$211,300.00)						
					14	Mar 2, 2026	SYSTEM	\$211,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0660 - Total								\$0.00	
	0670	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		5	Oct 16, 2025	SYSTEM	(\$33,220.20)						
					5	Oct 16, 2025	SYSTEM	\$33,220.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Nov 3, 2025	SYSTEM	(\$53,176.50)						
					6	Nov 3, 2025	SYSTEM	\$53,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Nov 17, 2025	SYSTEM	(\$53,176.50)						
					7	Nov 17, 2025	SYSTEM	\$53,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Dec 2, 2025	SYSTEM	(\$53,176.50)						
					8	Dec 2, 2025	SYSTEM	\$53,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250418-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0101	0670	REINFORCING STEEL (CULVERTS-BRIDGE)	Material	- Total					\$0.00	
			Material - Total					\$0.00		
			0670 - Total					\$0.00		
JSE0101 - Total								\$0.00		
JSE0104	0800	CONSTRUCTION SIGNS	Overrun	Overrun	14	Mar 2, 2026	SYSTEM	(\$700.00)		
			Overrun - Total					(\$700.00)		
			Overrun - Total					(\$700.00)		
	0800 - Total					(\$700.00)				
	0820	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	14	Mar 2, 2026	SYSTEM	(\$740.00)		
			Overrun - Total					(\$740.00)		
			Overrun - Total					(\$740.00)		
	0820 - Total					(\$740.00)				
	0960	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	\$77,173.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$77,173.00		
Construction Stockpile STMI - Total					\$77,173.00					
0960 - Total					\$77,173.00					
1000	GALVANIZED CIP CONCR PILES (20 IN)	Material		14	Mar 2, 2026	SYSTEM	(\$99,750.00)			
				14	Mar 2, 2026	SYSTEM	\$99,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$0.00		
1000 - Total					\$0.00					
JSE0104 - Total								\$75,733.00		
Overall - Total								\$94,799.00		



Contract Adjustments for Contract - 250418-H01

There are no contract adjustments to display for this contract.