



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|---|---|--|---|--|--|
| Progress Estimate Number 16 | Contract ID 250418-H01 | Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start March 16, 2026 | Pay Period End April 1, 2026 | Original Contract Amount \$2,679,494.28 | Net Change Order Amount \$1,314.00 | Current Contract Amount \$2,680,808.28 |
|---------------------------------------|----------------------------------|---|---|--|---|--|--|

| Approval Date | By User |
|---------------|---------|
| April 2, 2026 | glaur1 |
| April 2, 2026 | turnep3 |
| April 6, 2026 | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2026 | November 1, 2026 | | 78.60% |

| 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. 16 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 250418-H01 | | | |
| Total Posted Items Pay | \$254,406.00 | \$1,852,729.80 | \$2,107,135.80 |
| Gross Item Adjustments | \$1,440.00 | \$94,799.00 | \$96,239.00 |
| 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: | \$255,846.00 | \$1,947,528.80 | \$2,203,374.80 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------------------------|---|-------------|--------------|-----------------------|--------------------------|
| J9P3678 | 0010 | 1081000 | SIGNET DBE REPORTING | LS | \$1,000.000 | 0.500 | \$500.00 |
| | 0040 | 2079909 | MISC.Modified Linear Grading Class II | STA | \$6,000.000 | 2.460 | \$14,760.00 |
| | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$18.000 | 924 | \$16,632.00 |
| | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$45.000 | 24 | \$1,080.00 |
| | 0090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$56.000 | 272 | \$15,232.00 |
| | 0100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$36.000 | 272 | \$9,792.00 |
| | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$4.000 | 407 | \$1,628.00 |
| | 0390 | 7034216 | TYPE H BARRIER | LF | \$155.000 | 157 | \$24,335.00 |
| Project J9P3678 - Total | | | | | | | \$83,959.00 |
| JSE0104 | 0690 | 2064000 | POROUS BACKFILL | CUYD | \$110.000 | 36 | \$3,960.00 |
| | 0800 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$14.000 | -25 | (\$350.00) |
| | 0840 | 6181000 | MOBILIZATION | LS | \$80,000.000 | 0.342 | \$27,360.00 |
| | 0930 | 8061016 | SEDIMENT REMOVAL | CUYD | \$10.000 | 3 | \$30.00 |
| | 0940 | 8061019 | SILT FENCE | LF | \$3.000 | 49 | \$147.00 |
| | 0950 | 8061050 | TYPE C BERM | LF | \$5.000 | 90 | \$450.00 |
| | 1040 | 7034222 | SLAB ON CONCRETE BEAM | SQYD | \$575.000 | 220 | \$126,500.00 |
| | 1060 | 7123610 | SLAB DRAIN | EA | \$625.000 | 14 | \$8,750.00 |
| 1070 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$1,800.000 | 2 | \$3,600.00 | |
| Project JSE0104 - Total | | | | | | | \$170,447.00 |
| Overall - Total | | | | | | | \$254,406.00 |

Contract Adjustments This Estimate



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

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| | | | | | | | |
|---------------------------------------|----------------------------------|---|---|--|---|--|--|
| Progress Estimate Number 16 | Contract ID 250418-H01 | Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start March 16, 2026 | Pay Period End April 1, 2026 | Original Contract Amount \$2,679,494.28 | Net Change Order Amount \$1,314.00 | Current Contract Amount \$2,680,808.28 |
|---------------------------------------|----------------------------------|---|---|--|---|--|--|

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 | 0050 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -924 | \$18.00 | (\$16,632.00) |
| | 0050 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glausr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 924 | \$18.00 | \$16,632.00 |
| | 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 (0002) due to user glausr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 203.10000 | \$1,000.00 | \$203,100.00 |
| | 0390 | TYPE H BARRIER | Material | | | -157 | \$155.00 | (\$24,335.00) |
| | 0390 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glausr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 157 | \$155.00 | \$24,335.00 |
| | 0400 | SLAB ON CONCRETE BEAM | Material | | | -190 | \$575.00 | (\$109,250.00) |
| | 0400 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glausr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 190 | \$575.00 | \$109,250.00 |
| JSE0101 | 0470 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -960 | \$18.00 | (\$17,280.00) |
| | 0470 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user glausr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 960 | \$18.00 | \$17,280.00 |
| | 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 glausr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 211.30000 | \$1,000.00 | \$211,300.00 |
| JSE0104 | 0800 | CONSTRUCTION SIGNS | Overrun | | 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). | 50 | \$14.00 | \$700.00 |
| | 0820 | TYPE 3 MOVEABLE BARRICADE | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero). | 4 | \$185.00 | \$740.00 |
| | 1040 | SLAB ON CONCRETE BEAM | Material | | | -220 | \$575.00 | (\$126,500.00) |
| | 1040 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user glausr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 220 | \$575.00 | \$126,500.00 |
| Total | | | | | | | | \$1,440.00 |



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

Report Generated on April 7, 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 | | \$83,959.00 | \$898,865.50 | \$982,824.50 |
| | Gross Item Adjustments | | \$0.00 | \$19,066.00 | \$19,066.00 |
| | Gross Item Pay | | \$83,959.00 | \$917,931.50 | \$1,001,890.50 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$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 | \$550,697.30 | \$550,697.30 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$0.00 | \$550,697.30 | \$550,697.30 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| JSE0104 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$170,447.00 | \$403,167.00 | \$573,614.00 |
| | Gross Item Adjustments | | \$1,440.00 | \$75,733.00 | \$77,173.00 |
| | Gross Item Pay | | \$171,887.00 | \$478,900.00 | \$650,787.00 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on Test Results | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on Test Results | glausr1 | Overridden |
| 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. | Waiting on Test Results | glausr1 | 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. | Waiting on Test Results | glausr1 | 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. | Waiting on Test Results (Deleterious) | glausr1 | 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. | Waiting on Test Results (Splits) | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034216, Project Item Line Number 0390, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on Test Results (28 Day) | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034216, Project Item Line Number 0390, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Waiting on Test Results (deleterious) | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034216, Project Item Line Number 0390, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Waiting on PAL | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on 28 day break | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on Test Results (deleterious) | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034222, Project Item Line Number 1040, Material Set 703422296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | Waiting on 28 day results | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034222, Project Item Line Number 1040, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on gradations | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034222, Project Item Line Number 1040, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on gradation for sand | glausr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034222, Project Item Line Number 1040, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on contractor 28 day test results | glausr1 | Overridden |



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

Report Generated on April 7, 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 | 1.00 | \$1,000.00 | \$1,000.00 | | |
| | | 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 | 36.00 | \$110.00 | \$3,960.00 | | |
| | | 0001 | 0040 | 2079909 | MISC.Modified Linear Grading Class II | 4.50 | 0.00 | 4.50 | STA | 4.50 | \$6,000.00 | \$27,000.00 | | |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 924.00 | 0.00 | 924.00 | SQYD | 924.00 | \$18.00 | \$16,632.00 | | |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 24.00 | 0.00 | 24.00 | TONS | 24.00 | \$45.00 | \$1,080.00 | | |
| | | 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 | 272.00 | \$56.00 | \$15,232.00 | | |
| | | 0001 | 0100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 272.00 | 0.00 | 272.00 | CUYD | 272.00 | \$36.00 | \$9,792.00 | | |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 222.00 | 0.00 | 222.00 | SQFT | 222.00 | \$12.00 | \$2,664.00 | | |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$45.00 | \$180.00 | | |
| | | 0001 | 0130 | 6161010 | RELOCATED SIGNS | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$12.00 | \$240.00 | | |
| | | 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 | 597.00 | \$4.00 | \$2,388.00 | | |
| | | 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 | 157.00 | \$155.00 | \$24,335.00 | | |
| | | 0071 | 0400 | 7034222 | SLAB ON CONCRETE BEAM | 200.00 | 0.00 | 200.00 | SQYD | 190.00 | \$575.00 | \$109,250.00 | | |
| | | 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 | 12.00 | \$625.00 | \$7,500.00 | | |
| | | 0071 | 0430 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 | | |
| | | 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 | | | | | | | | | | | | \$982,824.50 |
| | | 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 | 16.00 | 157.00 | 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 | 1.00 | \$60,000.00 | \$60,000.00 | | |



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

Report Generated on April 7, 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 | 36.00 | \$110.00 | \$3,960.00 | |
| | | 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 | 115.00 | \$65.00 | \$7,475.00 | |
| | | 0770 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 347.00 | 0.00 | 347.00 | CUYD | 115.00 | \$35.00 | \$4,025.00 | |
| | | 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 | 25.00 | 166.00 | SQFT | 166.00 | \$14.00 | \$2,324.00 | |
| | | 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 | 4.00 | 14.00 | 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 | 0.68 | \$80,000.00 | \$54,720.00 | |
| | | 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 | 187.00 | \$4.00 | \$748.00 | |
| | | 0880 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,000.00 | \$3,000.00 | |
| | | 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 | 3.00 | \$10.00 | \$30.00 | |
| | | 0940 | 8061019 | SILT FENCE | 98.00 | 0.00 | 98.00 | LF | 49.00 | \$3.00 | \$147.00 | |
| | | 0950 | 8061050 | TYPE C BERM | 132.00 | 0.00 | 132.00 | LF | 90.00 | \$5.00 | \$450.00 | |
| | | 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 | 20.00 | \$30.00 | \$600.00 | |
| | | 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 | 22.40 | \$1,800.00 | \$40,320.00 | |
| | | 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 | 220.00 | \$575.00 | \$126,500.00 | |
| | | 1050 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 323.00 | 0.00 | 323.00 | LF | 323.00 | \$475.00 | \$153,425.00 | |
| 1060 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$625.00 | \$8,750.00 | | | |
| 1070 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 | | | |
| 1080 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$400.00 | \$3,200.00 | | | |



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

Report Generated on April 7, 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 | | | | | | | \$573,614.00 |
| 250418-H01 | | | | | Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | \$2,107,135.80 |



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

Report Generated on April 7, 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 1081000 | SIGNET DBE REPORTING | 3/30/26 | 3/31/26 | 1 | 0.50 | LS | 100% paid | 0 | | 0 | | |
| 0040 | 2079909 | MISC. | 3/30/26 | 3/31/26 | 1 | 0.59 | STA | Rte 164 Bridge A9440 Driveway Sta. 202+00.00 C/L | 0 | | 0 | | |
| | | | | | 2 | 1.01 | STA | Rte 164 Bridge A9440 Sta. 203+50.00 to 204+51.25 C/L | 0 | | 0 | | |
| | | | | | 3 | 0.86 | STA | Rte 164 Bridge A9440 Sta. 205+13.75 to 206+00.00 C/L | 0 | | 0 | | |
| 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3/30/26 | 3/31/26 | 1 | 544.00 | SQYD | Rte 164 Bridge A9439 Sta. 188+50.00 to 190+54.00 Lt/Rt. | 0 | | 0 | | |
| | | | | | 2 | 210.00 | SQYD | Rte 164 Bridge A9440 Sta. 203+50.00 to 204+28.75 Lt/Rt. | 0 | | 0 | | |
| | | | | | 3 | 170.00 | SQYD | Rte 164 Bridge A9440 Sta. 205+36.25 to 206+00.00 Lt/Rt. | 0 | | 0 | | |
| 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 3/30/26 | 3/31/26 | 1 | 24.00 | TONS | Rte 164 Bridge A9440 Sta. 202+00.00 Rt. Driveway. | 0 | | 0 | | |
| 0090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 3/30/26 | 3/31/26 | 1 | 96.00 | CUYD | Rte 164 Bridge A9440 Sta. 204+36.25 to 204+69.48 Lt/Rt. | 0 | | 0 | | |
| | | | | | 2 | 176.00 | CUYD | Rte 164 Bridge A9440 Sta. 204+91.01 to 205+28.75 Lt/Rt. | 0 | | 0 | | |
| 0100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 3/30/26 | 3/31/26 | 1 | 96.00 | CUYD | Rte 164 Bridge A9440 Sta. 204+36.25 to 204+69.48 Lt/Rt. | 0 | | 0 | | |
| | | | | | 2 | 176.00 | CUYD | Rte 164 Bridge A9440 Sta. 204+91.01 to 205+28.75 Lt/Rt. | 0 | | 0 | | |
| 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3/30/26 | 3/31/26 | 1 | 143.00 | SQYD | Rte 164 Bridge A9440 Sta. 204+36.25 to 204+69.48 Lt/Rt. | 0 | | 0 | | |
| | | | | | 2 | 264.00 | SQYD | Rte 164 Bridge A9440 Sta. 204+91.01 to 205+28.75 Lt/Rt. | 0 | | 0 | | |
| 0390 | 7034216 | TYPE H BARRIER | 3/30/26 | 3/31/26 | 1 | 78.50 | LF | Bridge A9440 Lt. | 0 | | 0 | | |
| | | | | | 2 | 78.50 | LF | Bridge A9440 Rt. | 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 |
|-------------|-----------|-----------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0690 | 2064000 | POROUS BACKFILL | 3/30/26 | 4/2/26 | 1 | 36.00 | CUYD | Bridge A9438 | | | | | |
| 0800 | 6161005 | CONSTRUCTION SIGNS | 3/31/26 | 4/2/26 | 1 | -25.00 | SQFT | Bridge A9438 Rt B | | | | | |
| | | | | | | | | Brings to correct contract quantity | | | | | |
| 0840 | 6181000 | MOBILIZATION | 3/18/26 | 3/18/26 | 1 | 0.17 | LS | Bridge A9438 | | | | | |
| | | | | | | | | Bridge A9438 | | | | | |
| 0930 | 8061016 | SEDIMENT REMOVAL | 3/30/26 | 4/2/26 | 1 | 3.00 | CUYD | Bridge A9438 | | | | | |
| 0940 | 8061019 | SILT FENCE | 3/26/26 | 3/31/26 | 1 | 49.00 | LF | Bridge A9438 | | | | | |
| 0950 | 8061050 | TYPE C BERM | 3/23/26 | 3/31/26 | 1 | 90.00 | LF | Bridge A9438 | | | | | |
| 1040 | 7034222 | SLAB ON CONCRETE BEAM | 3/25/26 | 3/31/26 | 1 | 220.00 | SQYD | Bridge A9438 | | | | | |
| 1060 | 7123610 | SLAB DRAIN | 3/24/26 | 3/31/26 | 1 | 14.00 | EA | Bridge A9438 | | | | | |
| 1070 | 7151001 | VERTICAL DRAIN AT END BENTS | 3/30/26 | 4/2/26 | 1 | 2.00 | EA | Bridge A9438 | | | | | |

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|-----------------------------|-----------------------|---|--------------|----------------|---|---|--------|--|
| J9P3678 | 0050 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 16 | Apr 2, 2026 | SYSTEM | (\$16,632.00) | | | |
| | | | | | 16 | Apr 2, 2026 | SYSTEM | \$16,632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glausr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | \$0.00 | |
| | 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. | | | | | | |



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------------------|--------------------------------------|-----------------|-----------------------|--------------|--------------|----------------|--|---|--|
| J9P3678 | 0320 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 15 | Mar 16, 2026 | SYSTEM | (\$203,100.00) | | |
| | | | | | 15 | Mar 16, 2026 | SYSTEM | \$203,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glausr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 16 | Apr 2, 2026 | SYSTEM | (\$203,100.00) | | |
| | | | | | 16 | Apr 2, 2026 | SYSTEM | \$203,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glausr1 overriding Payment Estimate Exception 5 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. | |
| | | | | | 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 stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0360 - Total | | | | | | | | \$0.00 | | |
| 0390 | TYPE H BARRIER | Material | | 16 | Apr 2, 2026 | SYSTEM | (\$24,335.00) | | | |
| | | | | 16 | Apr 2, 2026 | SYSTEM | \$24,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glausr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0390 - Total | | | | | | | | \$0.00 | | |
| 0400 | SLAB ON CONCRETE BEAM | Material | | 15 | Mar 16, 2026 | SYSTEM | (\$109,250.00) | | | |
| | | | | 15 | Mar 16, 2026 | SYSTEM | \$109,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glausr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 16 | Apr 2, 2026 | SYSTEM | (\$109,250.00) | | | |
| | | | | 16 | Apr 2, 2026 | SYSTEM | \$109,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glausr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0400 - Total | | | | | | | | \$0.00 | | |
| 0440 | PLAIN NEOPRENE | Material | | 13 | Feb 17, 2026 | SYSTEM | (\$3,200.00) | | | |



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------|---|-------------------------|-----------------------|----------------|----------------|------------------------|--------------------|--|---|--|
| J9P3678 | 0440 | BEARING PAD | Material | | 13 | Feb 17, 2026 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 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 stottt1 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. | |
| | | | | | | 15 | Mar 16, 2026 | SYSTEM | (\$17,280.00) | | |
| | | | | | | 15 | Mar 16, 2026 | SYSTEM | \$17,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user glausr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 16 | Apr 2, 2026 | SYSTEM | (\$17,280.00) | | |
| | | | | | | 16 | Apr 2, 2026 | SYSTEM | \$17,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user glausr1 overriding Payment Estimate Exception 3 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). |
| | | | | | | | 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. | |



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--------|--|
| JSE0101 | 0550 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 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 | |
| JSE0101 | 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 | | | | | | |
| JSE0101 | 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 | | | | | | |
| JSE0101 | 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 | | | | | | |
| JSE0101 | 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) | | | | |
| | | | | | 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) | | | | |



Line Item Adjustments by Estimate

Apr 7, 2026

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 | | | 2025 | | | | | | | | |
| | | | | | 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. | | | | | |
| | | | | | 15 | Mar 16, 2026 | SYSTEM | (\$211,300.00) | | | | | | |
| | | | | | 15 | Mar 16, 2026 | SYSTEM | \$211,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user glausr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 2, 2026 | SYSTEM | (\$211,300.00) | | | | | | |
| | | | | | 16 | Apr 2, 2026 | SYSTEM | \$211,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user glausr1 overriding Payment Estimate Exception 6 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. | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0670 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|--|-----------------------------|--|------------------------|------------------------|---------------|----------------|--|---|
| JSE0101 - Total | | | | | | | | \$0.00 | |
| JSE0104 | 0800 | CONSTRUCTION SIGNS | Overrun | Overrun | 14 | Mar 2, 2026 | SYSTEM | (\$700.00) | |
| | | | | | 16 | Apr 2, 2026 | SYSTEM | \$700.00 | 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). |
| | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | 0800 - Total | | \$0.00 | | |
| 0820 | TYPE 3 MOVEABLE BARRICADE | Overrun | Overrun | 14 | Mar 2, 2026 | SYSTEM | (\$740.00) | | |
| | | | | 16 | Apr 2, 2026 | SYSTEM | \$740.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | \$0.00 | | | |
| | | | | Overrun - Total | | \$0.00 | | | |
| | | | | 0820 - Total | | \$0.00 | | | |
| 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. | |
| | | | | 15 | Mar 16, 2026 | SYSTEM | (\$99,750.00) | | |
| | | | | 15 | Mar 16, 2026 | SYSTEM | \$99,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glausr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | - Total | | \$0.00 | | | | |
| | | | Material - Total | | \$0.00 | | | | |
| 1000 - Total | | \$0.00 | | | | | | | |
| 1040 | SLAB ON CONCRETE BEAM | Material | | 16 | Apr 2, 2026 | SYSTEM | (\$126,500.00) | | |
| | | | | 16 | Apr 2, 2026 | SYSTEM | \$126,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user glausr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | - Total | | \$0.00 | | | | |
| | | | Material - Total | | \$0.00 | | | | |
| 1040 - Total | | \$0.00 | | | | | | | |
| 1050 | 27 IN., PRESTRESSED CONC SPREAD BOX BM | Material | | 15 | Mar 16, 2026 | SYSTEM | (\$153,425.00) | | |
| | | | | 15 | Mar 16, 2026 | SYSTEM | \$153,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glausr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | - Total | | \$0.00 | | | | |
| | | | Material - Total | | \$0.00 | | | | |
| 1050 - Total | | \$0.00 | | | | | | | |
| JSE0104 - Total | | | | | | | | \$77,173.00 | |
| Overall - Total | | | | | | | | \$96,239.00 | |



Contract Adjustments for Contract - 250418-H01

There are no contract adjustments to display for this contract.