



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|---|--|---|---|--|--|
| Progress Estimate Number 17 | Contract ID 250418-H01 | Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start April 2, 2026 | Pay Period End April 15, 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 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by thomar1 |
| April 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3 |
| April 20, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2026 | November 1, 2026 | | 83.06% |

| 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. 17 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 250418-H01 | | | |
| Total Posted Items Pay | \$119,665.00 | \$2,107,135.80 | \$2,226,800.80 |
| Gross Item Adjustments | (\$19,066.00) | \$96,239.00 | \$77,173.00 |
| 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 |
| | | \$2,203,374.80 | \$2,303,973.80 |
| Contract Total Payable This Estimate: | \$100,599.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J9P3678 | 0170 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$1.000 | 908 | \$908.00 |
| | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$1.000 | 454 | \$454.00 |
| | 0210 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$7,000.000 | 1 | \$7,000.00 |
| | 0260 | 6061060 | MGS GUARDRAIL | LF | \$26.000 | 200 | \$5,200.00 |
| | 0270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$4,200.000 | 4 | \$16,800.00 |
| | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,800.000 | 4 | \$15,200.00 |
| | 0400 | 7034222 | SLAB ON CONCRETE BEAM | SQYD | \$575.000 | 10 | \$5,750.00 |
| Project J9P3678 - Total | | | | | | | \$51,312.00 |
| JSE0104 | 0760 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$65.000 | 115 | \$7,475.00 |
| | 0770 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$35.000 | 115 | \$4,025.00 |
| | 0870 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$4.000 | 187 | \$748.00 |
| | 0890 | 7250418 | 18 IN. PIPE GROUP C | LF | \$60.000 | 114 | \$6,840.00 |
| | 0900 | 7250424 | 24 IN. PIPE GROUP C | LF | \$70.000 | 334 | \$23,380.00 |
| | 1030 | 7034216 | TYPE H BARRIER | LF | \$155.000 | 167 | \$25,885.00 |
| Project JSE0104 - Total | | | | | | | \$68,353.00 |
| Overall - Total | | | | | | | \$119,665.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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 17 | | Contract ID | 250418-H01 | | Pay Period Start | April 2, 2026 | Original Contract Amount | | \$2,679,494.28 |
| | | Prime Contractor | Joe's Bridge & Grading, Inc. | | Pay Period End | April 15, 2026 | Net Change Order Amount | | \$1,314.00 |
| | | | | | | | Current Contract Amount | | \$2,680,808.28 |
| 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 thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 924 | \$18.00 | \$16,632.00 | |
| | 0260 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,766.00) | |
| | 0260 | MGS GUARDRAIL | Material | | | -200 | \$26.00 | (\$5,200.00) | |
| | 0260 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 200 | \$26.00 | \$5,200.00 | |
| | 0270 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$8,900.00) | |
| | 0280 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$7,400.00) | |
| | 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 (0006) due to user thomar1 overriding Payment Estimate Exception 6 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 (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 157 | \$155.00 | \$24,335.00 | |
| | 0400 | SLAB ON CONCRETE BEAM | Material | | | -200 | \$575.00 | (\$115,000.00) | |
| | 0400 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 200 | \$575.00 | \$115,000.00 | |
| 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 (0011) due to user thomar1 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 (0012) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 211.30000 | \$1,000.00 | \$211,300.00 | |
| JSE0104 | 1030 | TYPE H BARRIER | Material | | | -167 | \$155.00 | (\$25,885.00) | |
| | 1030 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 167 | \$155.00 | \$25,885.00 | |



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

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| | | | | | | |
|---------------------------------------|---|--|--|---------------------------------|---|--|
| Progress Estimate Number 17 | Contract ID Prime Contractor | 250418-H01 Joe's Bridge & Grading, Inc. | Pay Period Start Pay Period End | April 2, 2026 April 15, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$2,679,494.28 \$1,314.00 \$2,680,808.28 |
|---------------------------------------|---|--|--|---------------------------------|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|-----------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| JSE0104 | 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 (0010) due to user thomar1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 220 | \$575.00 | \$126,500.00 |
| Total | | | | | | | | (\$19,066.00) |



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

Report Generated on April 21, 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 | | \$51,312.00 | \$982,824.50 | \$1,034,136.50 |
| | Gross Item Adjustments | | (\$19,066.00) | \$19,066.00 | \$0.00 |
| | Gross Item Pay | | \$32,246.00 | \$1,001,890.50 | \$1,034,136.50 |
| | 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 | | \$68,353.00 | \$573,614.00 | \$641,967.00 |
| | Gross Item Adjustments | | \$0.00 | \$77,173.00 | \$77,173.00 |
| | Gross Item Pay | | \$68,353.00 | \$650,787.00 | \$719,140.00 |
| | 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 21, 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | 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. | Not all test results have been entered | thomar1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 6061060, Project Item Line Number 0260, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Not all test results have been entered | 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. | Not all test results have been entered | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034216, Project Item Line Number 1030, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Not all test results have been entered | thomar1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034216, Project Item Line Number 1030, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Not all test results have been entered | thomar1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0104, Item 7034216, Project Item Line Number 1030, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Not all test results have been entered | thomar1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3678, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | 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. | Not all test results have been entered | thomar1 | Overridden |



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

Report Generated on April 21, 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 | 908.00 | \$1.00 | \$908.00 |
| | | 0001 | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 454.00 | 0.00 | 454.00 | LF | 454.00 | \$1.00 | \$454.00 |
| | | 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 | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 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 | 200.00 | \$26.00 | \$5,200.00 |
| | | 0010 | 0270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,200.00 | \$16,800.00 |
| | | 0010 | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,800.00 | \$15,200.00 |
| | | 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 | 200.00 | \$575.00 | \$115,000.00 |
| | | 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 | | | | | | | | | | | | \$1,034,136.50 |
| 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 21, 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 | 230.00 | \$65.00 | \$14,950.00 | |
| | | 0770 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 347.00 | 0.00 | 347.00 | CUYD | 230.00 | \$35.00 | \$8,050.00 | |
| | | 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 | 374.00 | \$4.00 | \$1,496.00 | |
| | | 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 | 114.00 | \$60.00 | \$6,840.00 | |
| | | 0900 | 7250424 | 24 IN. PIPE GROUP C | 334.00 | 0.00 | 334.00 | LF | 334.00 | \$70.00 | \$23,380.00 | |
| | | 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 | 6063017 | 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 | 167.00 | \$155.00 | \$25,885.00 | |
| | | 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 21, 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 | | | | | | | \$641,967.00 |
| 250418-H01 | | | | | Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | \$2,226,800.80 |



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

Report Generated on April 21, 2026

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

Project: 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0170 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 4/14/26 | 4/16/26 | 1 | 500.00 | LF | Rte 164 A9440 Sta. 203+50 to 206+00.00 Lt/Rt Edge line | 0 | | 0 | | |
| | | | | 4/16/26 | 2 | 408.00 | LF | Rte 164 A9439 Sta. 188+50 to 190+54 Lt/Rt edge lines | 0 | | 0 | | |
| 0180 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 4/14/26 | 4/16/26 | 1 | 204.00 | LF | Rte 164 A9439 Sta. 188+50 to 190+54 C/L | 0 | | 0 | | |
| | | | | 4/16/26 | 2 | 250.00 | LF | Rte 164 A9440 Sta. 203+50 to 206+00.00 C/L | 0 | | 0 | | |
| 0210 | 8051000A | SEEDING - COOL SEASON GRASSES | 4/14/26 | 4/16/26 | 1 | 0.08 | ACRE | Rte 164 A9439 Sta. 188+50.00 to 190+54.00 Lt | 0 | | 0 | | |
| | | | | 4/16/26 | 2 | 0.07 | ACRE | Rte 164 A9439 Sta. 188+50.00 to 190+54.00 Rt | 0 | | 0 | | |
| | | | | 4/16/26 | 3 | 0.03 | ACRE | Rte 164 A9440 Sta. 203+50 to 206+00.00 Lt | 0 | | 0 | | |
| | | | | 4/16/26 | 4 | 0.02 | ACRE | Rte 164 A9440 Sta. 203+50 to 206+00.00 Rt | 0 | | 0 | | |
| | | | | 4/16/26 | 5 | 0.80 | ACRE | Rounding | 0 | | 0 | | |
| 0260 | 6061060 | MGS GUARDRAIL | 4/14/26 | 4/16/26 | 1 | 100.00 | LF | Rte 164 A9440 Sta. 202+65.13 to 204+41.25 Rt | 0 | | 0 | | |
| | | | | 4/16/26 | 2 | 100.00 | LF | Rte 164 A9440 Sta. 205+24.15 to 207+00.27 Lt. | 0 | | 0 | | |
| 0270 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 4/14/26 | 4/16/26 | 1 | 1.00 | EA | Rte 164 A9440 Sta. 203+64.73 to 204+40.85 Lt | 0 | | 0 | | |
| | | | | 4/16/26 | 2 | 1.00 | EA | Rte 164 A9440 Sta. 202+65.13 to 204+41.25 Rt | 0 | | 0 | | |
| | | | | 4/16/26 | 3 | 1.00 | EA | Rte 164 A9440 Sta. 205+24.15 to 207+00.27 | 0 | | 0 | | |
| | | | | 4/16/26 | 4 | 1.00 | EA | Rte 164 A9440 Sta. 205+24.15 to 206+00.27 Rt | 0 | | 0 | | |
| 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4/14/26 | 4/16/26 | 1 | 1.00 | EA | Rte 164 203+64.73 to 204+40.85 Lt | 0 | | 0 | | |
| | | | | 4/16/26 | 2 | 1.00 | EA | Rte 164 A9440 Sta. 202+65.13 to 204+41.25 Rt | 0 | | 0 | | |
| | | | | 4/16/26 | 3 | 1.00 | EA | Rte 164 A9440 Sta. 205+24.15 to 207+00.27 | 0 | | 0 | | |
| | | | | 4/16/26 | 4 | 1.00 | EA | Rte 164 A9440 Sta. 205+24.15 to 206+00.27 Rt | 0 | | 0 | | |
| 0400 | 7034222 | SLAB ON CONCRETE BEAM | 4/14/26 | 4/16/26 | 1 | 10.00 | SQYD | final 5% | 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|----------------------|-----------------|-------|--------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0760 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 4/15/26 | 4/15/26 | 1 | 115.00 | CUYD | Bridge A9438 | | | | | |
| 0770 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 4/15/26 | 4/15/26 | 1 | 115.00 | CUYD | A9438 | | | | | |
| 0870 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 4/15/26 | 4/15/26 | 1 | 187.00 | SQYD | Bridge A9438 | | | | | |
| 0890 | 7250418 | 18 IN. PIPE CULVERT GROUP C | 4/15/26 | 4/15/26 | 1 | 114.00 | LF | Bridge A9438 | | | | | |
| 0900 | 7250424 | 24 IN. PIPE CULVERT GROUP C | 4/15/26 | 4/15/26 | 1 | 334.00 | LF | Bridge A9438 | | | | | |
| 1030 | 7034216 | TYPE H BARRIER | 4/9/26 | 4/9/26 | 1 | 167.00 | LF | Bridge A9438 | | | | | |

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



Line Item Adjustments by Estimate

Apr 21, 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. | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$16,632.00) | | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | \$16,632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 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 | | 17 | Apr 16, 2026 | SYSTEM | (\$2,766.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$2,766.00) | |
| | | | | | Construction Stockpile - Total | | | | (\$2,766.00) | |
| | | | | 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 | | | |
| | | Material | 17 | Apr 16, 2026 | SYSTEM | (\$5,200.00) | | | | |
| 17 | | | Apr 16, 2026 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| - Total | | | | | \$0.00 | | | | | |
| | | Material - Total | | | | \$0.00 | | | | |
| | 0260 - Total | | | | | \$0.00 | | | | |
| 0270 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 17 | Apr 16, 2026 | SYSTEM | (\$8,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$8,900.00) | | |
| | | | | Construction Stockpile - Total | | | | (\$8,900.00) | | |
| | 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 | | | | | \$0.00 | | | | |
| 0280 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 17 | Apr 16, 2026 | SYSTEM | (\$7,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$7,400.00) | | |
| | | | | Construction Stockpile - Total | | | | (\$7,400.00) | | |
| | | 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 | | | | | \$0.00 | | | | |
| 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) | | | |



Line Item Adjustments by Estimate

Apr 21, 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 | | 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. | | | | | |
| | | | | | 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. | | | | | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$203,100.00) | | | | | | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | \$203,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 6 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---|-----------------|-----------------------|----------------|--------------|------------|----------------|--|--------|
| J9P3678 | 0360 | GALVANIZED CIP CONCR PILES (20 IN) | Material | | 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. | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$24,335.00) | | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | \$24,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | - Total | | | | | \$0.00 |
| | 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. | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$115,000.00) | | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | \$115,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | - Total | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0400 - 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 stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | - Total | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | |
| 0440 - Total | | | | | | | | \$0.00 | | |
| J9P3678 - Total | | | | | | | | \$0.00 | | |
| 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. | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|---|-----------------|------------------------|--------------|--------------|------------|---|---|
| JSE0101 | 0470 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 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. |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$17,280.00) | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | \$17,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 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 | | | | | |
| 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. | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------------------|--|-----------------|--|----------------|--------------|----------------|--|---|--|
| JSE0101 | 0560 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 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) | | | |
| | | | | 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. | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 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 | | 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. | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$211,300.00) | | |
| | | | | | 17 | Apr 16, 2026 | SYSTEM | \$211,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overriding Payment Estimate Exception 7 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 | | |
| 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 | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|-------------------------|--|------------------------------------|-----------------------------|-----------------------|-------------|--------------|--------------|--------------------|--|--|--|--------------|--------------|--------------|---|--|----------------|---------------|--------------------|--------|----------------|--|----|---------------|---------------|--------------|--|
| JSE0104 | 0820 | TYPE 3 MOVEABLE BARRICADE | Overrun | | | 2026 | | | 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. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1000 - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1030 | TYPE H BARRIER | Material | | | 17 | Apr 16, 2026 | SYSTEM | (\$25,885.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 17 | Apr 16, 2026 | SYSTEM | \$25,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1030 - 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. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 17 | Apr 16, 2026 | SYSTEM | (\$126,500.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 17 | Apr 16, 2026 | SYSTEM | \$126,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | \$77,173.00 | | | | | | | | | | | | | | | | | | | |



Contract Adjustments for Contract - 250418-H01

There are no contract adjustments to display for this contract.