



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 250418-H05	<b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$2,823,299.65	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,823,299.65
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
May 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
May 5, 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		30.73%

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 5, 2025	June 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
250418-H05			
Total Posted Items Pay	\$138,125.00	\$729,563.00	\$867,688.00
Gross Item Adjustments	\$0.00	\$11,304.00	\$11,304.00
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
		\$740,867.00	\$878,992.00
<b>Contract Total Payable This Estimate:</b>	<b>\$138,125.00</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0076	0780	7034212	SLAB ON STEEL	SQYD	\$625.000	221	\$138,125.00
<b>Project JSE0076 - Total</b>							<b>\$138,125.00</b>
<b>Overall - Total</b>							<b>\$138,125.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0076	0540	CONSTRUCTION SIGNS	Material			-494	\$8.00	(\$3,952.00)
	0540	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	494	\$8.00	\$3,952.00
	0560	TYPE 3 MOVEABLE BARRICADE	Material			-14	\$165.00	(\$2,310.00)
	0560	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14	\$165.00	\$2,310.00
	0570	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,800.00	(\$5,600.00)
	0570	CHANGEABLE MESSAGE SIGN WITHOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$2,800.00	\$5,600.00



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 250418-H05	<b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$2,823,299.65	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,823,299.65
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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
JSE0076		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-53	\$1,230.00	(\$65,190.00)
	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	53	\$1,230.00	\$65,190.00
	0780	SLAB ON STEEL	Material			-340	\$625.00	(\$212,500.00)
	0780	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	340	\$625.00	\$212,500.00
	0800	REINFORCING STEEL (BRIDGES)	Material			-8,360	\$2.55	(\$21,318.00)
	0800	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	8,360	\$2.55	\$21,318.00
	0810	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material			-40,400	\$3.65	(\$147,460.00)
	0810	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	40,400	\$3.65	\$147,460.00
	0830	MISC.	Material			-1	\$25,500.00	(\$25,500.00)
	0830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$25,500.00	\$25,500.00
	0850	PLAIN NEOPRENE BEARING PAD	Material			-10	\$225.00	(\$2,250.00)
	0850	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	10	\$225.00	\$2,250.00
	0860	LAMINATED NEOPRENE BEARING PAD	Material			-20	\$285.00	(\$5,700.00)
	0860	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	20	\$285.00	\$5,700.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on May 6, 2026

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J9S3679	FAS S705(30)	Bridge replacement	DD	MISSISSIPPI	over Main Ditch District 31 near Anniston	
JSE0076	FAS-S704 (096)	Bridge replacement	D	MISSISSIPPI	over Government Diversion Ditch near Anniston	
JSE0078	FAS S705(31)	Bridge replacement	DD	MISSISSIPPI	over Main Drainage Ditch 23 near Anniston	
Totals by Job Numbers						
J9S3679				<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>			\$0.00	\$13,500.00	\$13,500.00
	<b>Gross Item Adjustments</b>			\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>			<b>\$0.00</b>	<b>\$13,500.00</b>	<b>\$13,500.00</b>
	<b>Incentive</b>			\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>			\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>			\$0.00	\$0.00	\$0.00
JSE0076				<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>			\$138,125.00	\$703,563.00	\$841,688.00
	<b>Gross Item Adjustments</b>			\$0.00	(\$330.00)	(\$330.00)
	<b>Gross Item Pay</b>			<b>\$138,125.00</b>	<b>\$703,233.00</b>	<b>\$841,358.00</b>
	<b>Incentive</b>			\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>			\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>			\$0.00	\$0.00	\$0.00
JSE0078				<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>			\$0.00	\$12,500.00	\$12,500.00
	<b>Gross Item Adjustments</b>			\$0.00	\$11,634.00	\$11,634.00
	<b>Gross Item Pay</b>			<b>\$0.00</b>	<b>\$24,134.00</b>	<b>\$24,134.00</b>
	<b>Incentive</b>			\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>			\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>			\$0.00	\$0.00	\$0.00



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

Report Generated on May 6, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 6161005, Project Item Line Number 0540, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 6161030, Project Item Line Number 0560, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 6161098A, Project Item Line Number 0570, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7032003, Project Item Line Number 0770, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034212, Project Item Line Number 0780, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034212, Project Item Line Number 0780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034212, Project Item Line Number 0780, Material Set 703421296, Material 1036RSDFC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034212, Project Item Line Number 0780, Material Set 703421296, Material 1036RSDFC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034212, Project Item Line Number 0780, Material Set 703421296, Material 1036RSDFC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034212, Project Item Line Number 0780, Material Set 703421296, Material 1036RSDFC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7061060, Project Item Line Number 0800, Material Set 706106096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7061060, Project Item Line Number 0800, Material Set 706106096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7061060, Project Item Line Number 0800, Material Set 706106096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7061060, Project Item Line Number 0800, Material Set 706106096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7121111, Project Item Line Number 0810, Material Set 712111196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7129901, Project Item Line Number 0830, Material Set 7129901, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7161000, Project Item Line Number 0850, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7161002, Project Item Line Number 0860, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Material sample report pending.	rolans1	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161030, Minor Item.	Material sample report pending.	rolans1	Overridden



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

Report Generated on May 6, 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-H05	J9S3679	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,000.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	205.00	0.00	205.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	113.00	0.00	113.00	CUYD	0.00	\$9.00	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	3.20	0.00	3.20	STA	0.00	\$950.00	\$0.00
		0001	0070	2064000	POROUS BACKFILL	37.00	0.00	37.00	CUYD	0.00	\$135.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	643.00	0.00	643.00	SQYD	0.00	\$20.50	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	643.00	0.00	643.00	SQYD	0.00	\$69.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	142.00	0.00	142.00	CUYD	0.00	\$55.50	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	142.00	0.00	142.00	CUYD	0.00	\$20.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	0.00	\$8.00	\$0.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	770.00	0.00	770.00	LF	0.00	\$0.50	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96.00	0.00	96.00	LF	0.00	\$2.50	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	213.00	0.00	213.00	SQYD	0.00	\$5.50	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$1,550.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$1.00	\$0.00
		0001	0250	8061019	SILT FENCE	406.00	0.00	406.00	LF	0.00	\$3.55	\$0.00
		0001	0260	8061050	TYPE C BERM	275.00	0.00	275.00	LF	0.00	\$5.50	\$0.00
		0001	0270	8064140	TYPE 3B EROSION CONTROL BLANKET	699.00	0.00	699.00	SQYD	0.00	\$4.00	\$0.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$22.00	\$0.00
		0040	0290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	0.00	\$35.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	0.00	\$205.00	\$0.00
		0070	0340	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	780.00	0.00	780.00	LF	0.00	\$255.00	\$0.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$8,700.00	\$0.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$850.00	\$0.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.60	0.00	45.60	CUYD	0.00	\$1,120.00	\$0.00
		0070	0380	7034216	TYPE H BARRIER	235.00	0.00	235.00	LF	0.00	\$135.00	\$0.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	290.00	0.00	290.00	SQYD	0.00	\$585.00	\$0.00
		0070	0400	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	347.00	0.00	347.00	LF	0.00	\$485.00	\$0.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,550.00	\$0.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$365.00	\$0.00
<b>Project J9S3679 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$13,500.00</b>
JSE0076	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,500.00	\$3,500.00	
		0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.53	\$8,000.00	\$4,248.00	
		0450	2031000	CLASS A EXCAVATION	148.00	0.00	148.00	CUYD	0.00	\$22.00	\$0.00	
		0460	2036000	COMPACTING EMBANKMENT	3.00	0.00	3.00	CUYD	0.00	\$185.00	\$0.00	
		0470	2037075	COMPACTING IN CUT	3.10	0.00	3.10	STA	0.00	\$1,150.00	\$0.00	
		0480	2064000	POROUS BACKFILL	39.00	0.00	39.00	CUYD	0.00	\$135.00	\$0.00	
		0490	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	687.00	0.00	687.00	SQYD	0.00	\$19.50	\$0.00	
		0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	69.00	0.00	69.00	TONS	0.00	\$55.00	\$0.00	
		0510	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	687.00	0.00	687.00	SQYD	0.00	\$69.00	\$0.00	
		0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	221.00	0.00	221.00	CUYD	0.00	\$55.50	\$0.00	
		0530	6113040	PLACING TYPE 2 ROCK BLANKET	221.00	0.00	221.00	CUYD	0.00	\$20.00	\$0.00	
		0540	6161005	CONSTRUCTION SIGNS	494.00	0.00	494.00	SQFT	494.00	\$8.00	\$3,952.00	



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

Report Generated on May 6, 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-H05	JSE0076	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0560	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	14.00	\$165.00	\$2,310.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	840.00	0.00	840.00	LF	0.00	\$0.50	\$0.00
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	0.00	105.00	LF	0.00	\$2.50	\$0.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	331.00	0.00	331.00	SQYD	0.00	\$3.55	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,500.00	\$3,750.00
		0001	0630	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,100.00	\$0.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$0.10	\$0.00
		0001	0660	8061019	SILT FENCE	547.00	0.00	547.00	LF	0.00	\$3.55	\$0.00
		0001	0670	8061050	TYPE C BERM	232.00	0.00	232.00	LF	0.00	\$6.40	\$0.00
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	153.00	0.00	153.00	LF	0.00	\$22.00	\$0.00
		0040	0690	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	EA	0.00	\$50.00	\$0.00
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$35.00	\$0.00
		0070	0710	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$42.50	\$2,125.00
		0070	0720	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0730	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$205.00	\$0.00
		0070	0740	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,356.00	0.00	1,356.00	LF	1,327.00	\$155.00	\$205,685.00
		0070	0750	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$8,150.00	\$32,600.00
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0070	0770	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.00	0.00	53.00	CUYD	53.00	\$1,230.00	\$65,190.00
		0070	0780	7034212	SLAB ON STEEL	340.00	0.00	340.00	SQYD	340.00	\$625.00	\$212,500.00
		0070	0790	7034216	TYPE H BARRIER	234.00	0.00	234.00	LF	0.00	\$135.00	\$0.00
		0070	0800	7061060	REINFORCING STEEL (BRIDGES)	8,360.00	0.00	8,360.00	LB	8,360.00	\$2.55	\$21,318.00
		0070	0810	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	40,400.00	0.00	40,400.00	LB	40,400.00	\$3.65	\$147,460.00
		0070	0820	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$450.00	\$0.00
		0070	0830	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0070	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0070	0850	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$225.00	\$2,250.00
		0070	0860	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$285.00	\$5,700.00
<b>Project JSE0076 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$841,688.00</b>
JSE0078	0001	0870	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00	
		0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00	
		0890	2031000	CLASS A EXCAVATION	219.00	0.00	219.00	CUYD	0.00	\$20.50	\$0.00	
		0900	2036000	COMPACTING EMBANKMENT	59.00	0.00	59.00	CUYD	0.00	\$15.00	\$0.00	
		0910	2064000	POROUS BACKFILL	67.00	0.00	67.00	CUYD	0.00	\$130.00	\$0.00	
		0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	368.00	0.00	368.00	SQYD	0.00	\$20.50	\$0.00	
		0930	4019905	MISC.OPTIONAL PAVEMENT	342.00	0.00	342.00	SQYD	0.00	\$80.00	\$0.00	
		0940	6113020	FURNISHING TYPE 2 ROCK BLANKET	292.00	0.00	292.00	CUYD	0.00	\$55.50	\$0.00	
		0950	6113040	PLACING TYPE 2 ROCK BLANKET	292.00	0.00	292.00	CUYD	0.00	\$20.00	\$0.00	
		0960	6161005	CONSTRUCTION SIGNS	524.00	0.00	524.00	SQFT	0.00	\$8.00	\$0.00	
		0970	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00	
		0980	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00	
		0990	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00	
		1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00	
		1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	500.00	0.00	500.00	LF	0.00	\$0.50	\$0.00	
		1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	500.00	0.00	500.00	LF	0.00	\$0.50	\$0.00	
		1030	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	438.00	0.00	438.00	SQYD	0.00	\$3.55	\$0.00	
		1040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00	
		1050	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,150.00	\$0.00	
		1060	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00	



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

Report Generated on May 6, 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-H05	JSE0078	0001	1070	8061005	ROCK DITCH CHECK	110.00	0.00	110.00	LF	0.00	\$20.00	\$0.00
		0001	1080	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$1.00	\$0.00
		0001	1090	8061019	SILT FENCE	313.00	0.00	313.00	LF	0.00	\$3.55	\$0.00
		0001	1100	8061050	TYPE C BERM	196.00	0.00	196.00	LF	0.00	\$7.55	\$0.00
		0010	1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	205.00	0.00	205.00	LF	0.00	\$30.00	\$0.00
		0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0040	1140	9031250A	U-CHANNEL POST, 3 LB	60.00	0.00	60.00	LF	0.00	\$18.00	\$0.00
		0040	1150	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$35.00	\$0.00
		0070	1160	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	0.00	\$35.00	\$0.00
		0070	1170	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	1180	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	0.00	\$220.00	\$0.00
		0070	1190	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	980.00	0.00	980.00	LF	0.00	\$200.00	\$0.00
		0070	1200	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$8,750.00	\$0.00
		0070	1210	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$650.00	\$0.00
		0070	1220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.20	0.00	26.20	CUYD	0.00	\$1,285.00	\$0.00
		0070	1230	7034216	TYPE H BARRIER	220.00	0.00	220.00	LF	0.00	\$140.00	\$0.00
		0070	1240	7034222	SLAB ON CONCRETE BEAM	282.00	0.00	282.00	SQYD	0.00	\$580.00	\$0.00
		0070	1250	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	347.00	0.00	347.00	LF	0.00	\$500.00	\$0.00
		0070	1260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$450.00	\$0.00
0070	1270	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00		
0070	1280	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00		
<b>Project JSE0078 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$12,500.00</b>	
<b>250418-H05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$867,688.00</b>	



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

Report Generated on May 6, 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: JSE0076

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
0780	7034212	SLAB ON STEEL	4/22/26	4/30/26	1	16.00	SQYD	JSE0076 Bridge A9483	2+18.76		3+26.26		
			4/23/26	4/30/26	1	94.00	SQYD	JSE0076 Br. A9483	2+18.76		3+26.26		
			5/1/26	5/4/26	1	111.00	SQYD	Bridge A9843	2+19.26		3+25.76		

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0540	CONSTRUCTION SIGNS	Material		2	Mar 2, 2026	SYSTEM	(\$3,952.00)	
					2	Mar 2, 2026	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$3,952.00)	
					3	Mar 16, 2026	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2026	SYSTEM	(\$3,952.00)	
					4	Apr 2, 2026	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	(\$3,952.00)	
					5	Apr 16, 2026	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	(\$3,952.00)	
					6	May 4, 2026	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0540 - Total</b>								<b>\$0.00</b>	
JSE0076	0560	TYPE 3 MOVEABLE BARRICADE	Material		2	Mar 2, 2026	SYSTEM	(\$2,310.00)	
					2	Mar 2, 2026	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$2,310.00)	
					3	Mar 16, 2026	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2026	SYSTEM	(\$2,310.00)	
					4	Apr 2, 2026	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	(\$2,310.00)	
					5	Apr 16, 2026	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	(\$2,310.00)	
					6	May 4, 2026	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
		Overrun	Overrun	2	Mar 2, 2026	SYSTEM	(\$330.00)		
<b>Overrun - Total</b>								<b>(\$330.00)</b>	
<b>Overrun - Total</b>								<b>(\$330.00)</b>	
<b>0560 - Total</b>								<b>(\$330.00)</b>	
JSE0076	0570	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material		2	Mar 2, 2026	SYSTEM	(\$5,600.00)	
					2	Mar 2, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSE0076	0570	FURNISHED / RETAINED	Material		3	Mar 16, 2026	SYSTEM	(\$5,600.00)						
					3	Mar 16, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Apr 2, 2026	SYSTEM	(\$5,600.00)						
					4	Apr 2, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Apr 16, 2026	SYSTEM	(\$5,600.00)						
					5	Apr 16, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	May 4, 2026	SYSTEM	(\$5,600.00)						
					6	May 4, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0570 - Total</b>								<b>\$0.00</b>						
0740	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Mar 16, 2026	SYSTEM	(\$205,685.00)							
				3	Mar 16, 2026	SYSTEM	\$205,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				4	Apr 2, 2026	SYSTEM	(\$205,685.00)							
				4	Apr 2, 2026	SYSTEM	\$205,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				5	Apr 16, 2026	SYSTEM	(\$205,685.00)							
				5	Apr 16, 2026	SYSTEM	\$205,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0740 - Total</b>								<b>\$0.00</b>						
0760	PILE POINT REINFORCEMENT	Material		3	Mar 16, 2026	SYSTEM	(\$13,000.00)							
				3	Mar 16, 2026	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0760 - Total</b>								<b>\$0.00</b>						
0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Apr 2, 2026	SYSTEM	(\$65,190.00)							
				4	Apr 2, 2026	SYSTEM	\$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				5	Apr 16, 2026	SYSTEM	(\$65,190.00)							
				5	Apr 16, 2026	SYSTEM	\$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				6	May 4, 2026	SYSTEM	(\$65,190.00)							
				6	May 4, 2026	SYSTEM	\$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0076	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Total					\$0.00		
	<b>0770 - Total</b>								<b>\$0.00</b>	
	0780	SLAB ON STEEL	Material		5	Apr 16, 2026	SYSTEM	(\$74,375.00)		
					5	Apr 16, 2026	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	May 4, 2026	SYSTEM	(\$212,500.00)		
					6	May 4, 2026	SYSTEM	\$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
				Material - Total				\$0.00		
	<b>0780 - Total</b>								<b>\$0.00</b>	
	0800	REINFORCING STEEL (BRIDGES)	Material		4	Apr 2, 2026	SYSTEM	(\$21,318.00)		
					4	Apr 2, 2026	SYSTEM	\$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Apr 16, 2026	SYSTEM	(\$21,318.00)		
					5	Apr 16, 2026	SYSTEM	\$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	May 4, 2026	SYSTEM	(\$21,318.00)		
					6	May 4, 2026	SYSTEM	\$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
				Material - Total				\$0.00		
	<b>0800 - Total</b>								<b>\$0.00</b>	
	0810	FAB. STRUCT. LOW ALLOY STEEL (IBM)A709,50	Material		4	Apr 2, 2026	SYSTEM	(\$147,460.00)		
					4	Apr 2, 2026	SYSTEM	\$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Apr 16, 2026	SYSTEM	(\$147,460.00)		
					5	Apr 16, 2026	SYSTEM	\$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	May 4, 2026	SYSTEM	(\$147,460.00)		
					6	May 4, 2026	SYSTEM	\$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
			Material - Total				\$0.00			
<b>0810 - Total</b>								<b>\$0.00</b>		
0830	MISC.	Material		4	Apr 2, 2026	SYSTEM	(\$25,500.00)			
				4	Apr 2, 2026	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Apr 16, 2026	SYSTEM	(\$25,500.00)			
				5	Apr 16, 2026	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				6	May 4, 2026	SYSTEM	(\$25,500.00)			



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSE0076	0830	MISC.	Material		6	May 4, 2026	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
				- Total				\$0.00								
				Material - Total				\$0.00								
	<b>0830 - Total</b>								<b>\$0.00</b>							
	0850	PLAIN NEOPRENE BEARING PAD	Material		4	Apr 2, 2026	SYSTEM	(\$2,250.00)								
								4	Apr 2, 2026	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
											5		Apr 16, 2026	SYSTEM	(\$2,250.00)	
															5	Apr 16, 2026
											6		May 4, 2026	SYSTEM		
															6	May 4, 2026
				- Total							\$0.00					
	Material - Total	\$0.00														
	<b>0850 - Total</b>								<b>\$0.00</b>							
	0860	LAMINATED NEOPRENE BEARING PAD	Material		4	Apr 2, 2026	SYSTEM	(\$5,700.00)								
								4	Apr 2, 2026	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				5							Apr 16, 2026		SYSTEM	(\$5,700.00)		
														5	Apr 16, 2026	SYSTEM
				6							May 4, 2026		SYSTEM			
														6	May 4, 2026	SYSTEM
- Total				\$0.00												
Material - Total	\$0.00															
<b>0860 - Total</b>								<b>\$0.00</b>								
<b>JSE0076 - Total</b>								<b>(\$330.00)</b>								
JSE0078	1110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Aug 1, 2025	SYSTEM	\$3,432.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$3,432.00								
				Construction Stockpile STMI - Total				\$3,432.00								
	<b>1110 - Total</b>								<b>\$3,432.00</b>							
	1120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Aug 1, 2025	SYSTEM	\$4,502.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$4,502.00								
				Construction Stockpile STMI - Total				\$4,502.00								
	<b>1120 - Total</b>								<b>\$4,502.00</b>							
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Aug 1, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$3,700.00								
				Construction Stockpile STMI - Total				\$3,700.00								
	<b>1130 - Total</b>								<b>\$3,700.00</b>							
<b>JSE0078 - Total</b>								<b>\$11,634.00</b>								
<b>Overall - Total</b>								<b>\$11,304.00</b>								



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**Contract Adjustments for Contract - 250418-H05**

There are no contract adjustments to display for this contract.