



**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> 16	<b>Contract ID</b> 250516-D03	<b>Prime Contractor</b> Louis-Company, LLC	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$2,167,454.97	<b>Net Change Order Amount</b> \$5,823.48	<b>Current Contract Amount</b> \$2,173,278.45
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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 strawt1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
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
September 1, 2026	September 1, 2026		78.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
250516-D03			
Total Posted Items Pay	\$161,152.13	\$1,541,982.09	\$1,703,134.22
Gross Item Adjustments	\$0.00	\$830.79	\$830.79
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
		\$1,542,812.88	\$1,703,965.01
<b>Contract Total Payable This Estimate:</b>	<b>\$161,152.13</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3565	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,938.090	10	\$19,380.90
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$288.290	51.900	\$14,962.25
	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$284.660	15	\$4,269.90
	0070	4071005	TACK COAT	GAL	\$4.540	41	\$186.14
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$23.620	173	\$4,086.26
	0180	8025006	MULCHING	ACRE	\$2,180.350	1	\$2,180.35
	0190	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,936.750	1	\$3,936.75
	0210	8061019	SILT FENCE	LF	\$3.630	740	\$2,686.20
	0220	6061060	MGS GUARDRAIL	LF	\$35.130	500	\$17,565.00
	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$5,087.500	4	\$20,350.00
	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,602.970	4	\$18,411.88
	0250	2069901	MISC.Dewatering	LS	\$14,339.800	1	\$14,339.80
	0270	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$865.000	4.700	\$4,065.50
	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$8.860	3,920	\$34,731.20

**Project J5P3565 - Total** **\$161,152.13**

**Overall - Total** **\$161,152.13**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number 16</b>		<b>Contract ID Prime Contractor</b>	250516-D03 Louis-Company, LLC	<b>Pay Period Start</b>	April 16, 2026 May 1, 2026	<b>Original Contract Amount</b>	\$2,167,454.97	<b>Net Change Order Amount</b>	\$5,823.48	<b>Current Contract Amount</b>	\$2,173,278.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5P3565	0030	SHAPING SLOPES, CLASS III	Material			-10	\$1,938.09	(\$19,380.90)			
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$1,938.09	\$19,380.90			
	0070	TACK COAT	Material			-41	\$4.54	(\$186.14)			
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	41	\$4.54	\$186.14			
	0180	MULCHING	Material			-1	\$2,180.35	(\$2,180.35)			
	0180	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,180.35	\$2,180.35			
	0190	SEEDING - COOL SEASON GRASSES	Material			-1	\$3,936.75	(\$3,936.75)			
	0190	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$3,936.75	\$3,936.75			
	0210	SILT FENCE	Material			-740	\$3.63	(\$2,686.20)			
	0210	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	740	\$3.63	\$2,686.20			
	0270	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-27.70000	\$865.00	(\$23,960.50)			
	0270	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	27.70000	\$865.00	\$23,960.50			
	0280	SLAB ON STEEL	Material			-706	\$290.57	(\$205,142.42)			
	0280	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	706	\$290.57	\$205,142.42			
J5S3543	0640	U-CHANNEL POST, 3 LB	Material			-336	\$31.49	(\$10,580.64)			
	0640	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	336	\$31.49	\$10,580.64			
	0650	SHF-FLAT SHEET FLUORESCENT	Material			-72	\$42.40	(\$3,052.80)			



**Missouri Department of Transportation  
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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
<b>Progress Estimate Number 16</b>		<b>Contract ID Prime Contractor</b>	250516-D03 Louis-Company, LLC		<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,167,454.97 \$5,823.48 \$2,173,278.45
J5S3543	0650	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	72	\$42.40	\$3,052.80
	0700	TYPE D BARRIER	Material			-363	\$147.81	(\$53,655.03)
	0700	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	363	\$147.81	\$53,655.03
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-118	\$281.60	(\$33,228.80)
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	118	\$281.60	\$33,228.80
	0810	SLAB ON STEEL	Material			-707	\$277.21	(\$195,987.47)
	0810	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	707	\$277.21	\$195,987.47
	0820	TYPE D BARRIER	Material			-467	\$137.09	(\$64,021.03)
	0820	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	467	\$137.09	\$64,021.03
	0830	REINFORCING STEEL (BRIDGES)	Material			-1,220	\$0.79	(\$963.80)
	0830	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,220	\$0.79	\$963.80
<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
J5P3565	FAF 42-1(20)	2 Bridge deck replacements	42	MARIES	over the Maries River and Fly Creek west of Vienna
J5S3543	FAS S403(64)	2 Bridge deck replacements	AA	MARIES	over Little Maries River and the Maries River between Argyle and Vienna
Totals by Job Numbers					
J5P3565			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>		\$161,152.13	\$525,590.02	\$686,742.15
	<b>Gross Item Adjustments</b>		\$0.00	\$13,501.62	\$13,501.62
	<b>Gross Item Pay</b>		<b>\$161,152.13</b>	<b>\$539,091.64</b>	<b>\$700,243.77</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
J5S3543			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>		\$0.00	\$1,016,392.07	\$1,016,392.07
	<b>Gross Item Adjustments</b>		\$0.00	(\$12,670.83)	(\$12,670.83)
	<b>Gross Item Pay</b>		<b>\$0.00</b>	<b>\$1,003,721.24</b>	<b>\$1,003,721.24</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 J5P3565, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 5031011A, Project Item Line Number 0790, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 5031011A, Project Item Line Number 0790, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034003, Project Item Line Number 0270, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034212, Project Item Line Number 0280, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034212, Project Item Line Number 0810, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034212, Project Item Line Number 0810, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034219A, Project Item Line Number 0290, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034219A, Project Item Line Number 0700, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034219A, Project Item Line Number 0820, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7061060, Project Item Line Number 0830, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7061060, Project Item Line Number 0830, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7061060, Project Item Line Number 0830, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7061060, Project Item Line Number 0830, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7061060, Project Item Line Number 0830, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7061060, Project Item Line Number 0830, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 8025006, Project Item Line Number 0180, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 8051000A, Project Item Line Number 0190, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 8061019, Project Item Line Number 0210, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 9031250A, Project Item Line Number 0640, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 9035069A, Project Item Line Number 0650, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5S3543, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4011209, Minor Item.	Pending Change Order	strawt1	Acknowledged



**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)
250516-D03	J5P3565	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$12,824.62	\$6,412.31
		0001	0030	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	10.00	\$1,938.09	\$19,380.90
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	344.00	0.00	344.00	SQYD	190.00	\$7.68	\$1,459.20
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.00	0.00	90.00	TONS	51.90	\$288.29	\$14,962.25
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	88.00	0.00	88.00	TONS	53.00	\$284.66	\$15,086.98
		0001	0070	4071005	TACK COAT	83.00	0.00	83.00	GAL	41.00	\$4.54	\$186.14
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	1.00	6.00	EA	6.00	\$3,876.19	\$23,257.14
		0001	0090	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.80	\$12,209.99	\$9,767.99
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,300.00	0.00	2,300.00	LF	0.00	\$1.21	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146.00	0.00	146.00	LF	0.00	\$1.21	\$0.00
		0001	0130	6208064A	TEMPORARY RAISED PAVEMENT MARKER	80.00	0.00	80.00	EA	0.00	\$7.27	\$0.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	490.00	0.00	490.00	SQYD	173.00	\$23.62	\$4,086.26
		0001	0150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	15.50	0.00	15.50	STA	0.00	\$146.57	\$0.00
		0001	0160	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2.10	0.00	2.10	STA	0.00	\$2,005.46	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,690.47	\$0.00
		0001	0180	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$2,180.35	\$2,180.35
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,936.75	\$3,936.75
		0001	0200	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$237.49	\$0.00
		0001	0210	8061019	SILT FENCE	1,740.00	0.00	1,740.00	LF	740.00	\$3.63	\$2,686.20
		0010	0220	6061060	MGS GUARDRAIL	825.00	0.00	825.00	LF	500.00	\$35.13	\$17,565.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$5,087.50	\$20,350.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	4.00	\$4,602.97	\$18,411.88
		0070	0250	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$14,339.80	\$14,339.80
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,439.00	0.00	6,439.00	SQFT	6,439.00	\$9.00	\$57,951.00
		0070	0270	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	27.70	0.00	27.70	CUYD	27.70	\$865.00	\$23,960.50
		0070	0280	7034212	SLAB ON STEEL	744.00	0.00	744.00	SQYD	706.00	\$290.57	\$205,142.42
		0070	0290	7034219A	TYPE D BARRIER	467.00	0.00	467.00	LF	467.00	\$137.76	\$64,333.92
		0070	0300	7061060	REINFORCING STEEL (BRIDGES)	2,250.00	0.00	2,250.00	LB	0.00	\$0.79	\$0.00
		0070	0310	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$371.85	\$8,924.40
		0070	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09
		0070	0330	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47
		0070	0340	7126000	NON-DESTRUCTIVE TESTING	60.00	0.00	60.00	LF	60.00	\$115.07	\$6,904.20
		0071	0350	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
0071	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,920.00	0.00	3,920.00	SQFT	3,920.00	\$8.86	\$34,731.20		
0071	0370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	27.60	0.00	27.60	CUYD	0.00	\$863.36	\$0.00		
0071	0380	7034212	SLAB ON STEEL	470.00	0.00	470.00	SQYD	0.00	\$336.36	\$0.00		
0071	0390	7034219A	TYPE D BARRIER	295.00	0.00	295.00	LF	0.00	\$154.89	\$0.00		
0071	0400	7061060	REINFORCING STEEL (BRIDGES)	2,250.00	0.00	2,250.00	LB	0.00	\$0.82	\$0.00		
0071	0410	7121159	SHEAR CONNECTORS	2,192.00	0.00	2,192.00	EA	0.00	\$6.47	\$0.00		
0071	0420	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	0.00	\$345.20	\$0.00		
0071	0430	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09		
0071	0440	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,690.47	\$0.00		
0071	0450	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	0.00	\$187.75	\$0.00		
0070	5001	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	118.00	118.00	SQYD	118.00	\$245.10	\$28,921.80		
0071	5002	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	118.00	118.00	SQYD	0.00	\$245.10	\$0.00		
<b>Project J5P3565 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$698,855.24</b>
J5S3543		0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,888.19	\$15,888.19
		0001	0470	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	53.00	0.00	53.00	TONS	91.60	\$328.26	\$30,068.62
		0001	0480	4071005	TACK COAT	49.00	0.00	49.00	GAL	49.00	\$4.54	\$222.46
		0001	0490	6113020	FURNISHING TYPE 2 ROCK BLANKET	405.00	-174.00	231.00	CUYD	231.00	\$81.35	\$18,791.85
		0001	0500	6113040	PLACING TYPE 2 ROCK BLANKET	405.00	-174.00	231.00	CUYD	231.00	\$35.06	\$8,098.86



**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)		
250516-D03	J5S3543	0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$3,876.19	\$23,257.14		
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,514.83	\$9,514.83		
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00		
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,186.00	0.00	2,186.00	LF	0.00	\$1.21	\$0.00		
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	273.00	0.00	273.00	LF	0.00	\$1.21	\$0.00		
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	489.00	0.00	489.00	SQYD	489.00	\$23.62	\$11,550.18		
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	813.00	-448.00	365.00	SQYD	365.00	\$1.62	\$591.30		
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47		
		0001	0590	8025006	MULCHING	1.00	-0.10	0.90	ACRE	0.70	\$2,180.35	\$1,526.24		
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-0.10	0.90	ACRE	0.70	\$3,936.75	\$2,755.72		
		0001	0610	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$190.15	\$0.00		
		0001	0620	8061019	SILT FENCE	700.00	-700.00	0.00	LF	0.00	\$3.63	\$0.00		
		0001	0630	8061050	TYPE C BERM	620.00	-493.00	127.00	LF	127.00	\$60.57	\$7,692.39		
		0040	0640	9031250A	U-CHANNEL POST, 3 LB	336.00	0.00	336.00	LF	336.00	\$31.49	\$10,580.64		
		0040	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$42.40	\$3,052.80		
		0070	0660	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	12.00	\$423.96	\$5,087.52		
		0070	0670	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,226.00	0.00	5,226.00	SQFT	5,226.00	\$9.00	\$47,034.00		
		0070	0680	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$312.42	\$36,865.56		
		0070	0690	7034212	SLAB ON STEEL	579.00	0.00	579.00	SQYD	579.00	\$310.10	\$179,547.90		
		0070	0700	7034219A	TYPE D BARRIER	363.00	0.00	363.00	LF	363.00	\$147.81	\$53,655.03		
		0070	0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,479.16	\$8,479.16		
		0070	0720	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$345.20	\$11,046.40		
		0070	0730	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09		
		0070	0740	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47		
		0070	0750	7126000	NON-DESTRUCTIVE TESTING	50.00	0.00	50.00	LF	50.00	\$84.79	\$4,239.50		
		0071	0760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	21.00	0.00	21.00	SQFT	17.00	\$423.96	\$7,207.32		
		0071	0770	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00		
		0071	0780	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,723.00	0.00	6,723.00	SQFT	6,723.00	\$5.38	\$36,169.74		
		0071	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$281.60	\$33,228.80		
		0071	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	14.40	0.00	14.40	CUYD	14.40	\$1,300.00	\$18,720.00		
		0071	0810	7034212	SLAB ON STEEL	745.00	0.00	745.00	SQYD	707.00	\$277.21	\$195,987.47		
		0071	0820	7034219A	TYPE D BARRIER	467.00	0.00	467.00	LF	467.00	\$137.09	\$64,021.03		
		0071	0830	7061060	REINFORCING STEEL (BRIDGES)	1,220.00	0.00	1,220.00	LB	1,220.00	\$0.79	\$963.80		
		0071	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,479.16	\$8,479.16		
		0071	0850	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	44.00	\$371.85	\$16,361.40		
		0071	0860	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09		
		0071	0870	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47		
		0071	0880	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$78.74	\$4,409.44		
		<b>Project J5S3543 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,016,392.05</b>
		<b>250516-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,715,247.29</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: J5P3565

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
0030	2153000	SHAPING SLOPES, CLASS III	4/20/26	4/27/26	1	10.00	100F	Bridge A11772 both sides of roadway from STA 115+10.31 - 117+53.53 and 120+19.88 - 121+49.46					
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/16/26	4/16/26	1	51.90	TONS	Shoulders and mill and fill area on Bridge A11772 on RTE 42					
0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	4/16/26	4/16/26	1	15.00	TONS	LT Shoulder 119+86.82 - 122+00.60					
0070	4071005	TACK COAT	4/16/26	4/16/26	1	41.00	GAL	Shoulders and mill and fill area at Bridge A11772 on RTE 42					
0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/26	4/16/26	1	173.00	SOYD	RTE 42 117+23.17 - 117+53.17 RTE 42 220+06.67 - 220+44.67					
0180	8025006	MULCHING	4/23/26	4/27/26	1	1.00	ACRE	Bridge A11772					
0190	8051000A	SEEDING - COOL SEASON GRASSES	4/23/26	4/27/26	1	1.00	ACRE	Bridge A11772					
0210	8061019	SILT FENCE	4/23/26	4/27/26	1	740.00	LF	Bridge A11772					
0220	6061060	MGS GUARDRAIL	4/21/26	4/27/26	1	500.00	LF	Right and Left side of RTE 42 at STA 115+86.44-117+16.03 and 120+19.88-121+49.46					
0230	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/21/26	4/27/26	1	4.00	EA	Right and Left side of RTE 42 at STA 117+16.03 and 120+19.88					
0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/21/26	4/27/26	1	4.00	EA	Right and Left side of RTE 42 at STA 115+35.31 and 121+49.46					
0250	2069901	MISC.	4/21/26	4/27/26	1	1.00	LS	Bridge A11772					
0270	7034003	CLASS B-1 CONCRETE (SUBSTR)	4/21/26	4/27/26	1	4.70	CUYD	Left side column of bent 3 on Bridge A11772					
0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/30/26	4/30/26	1	3,920.00	SQFT	Bridge L01872					

**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: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3565	0030	SHAPING SLOPES, CLASS III	Material		16	May 4, 2026	SYSTEM	(\$19,380.90)	
					16	May 4, 2026	SYSTEM	\$19,380.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>		\$0.00		
					<b>Material - Total</b>		\$0.00		
	<b>0030 - Total</b>								<b>\$0.00</b>
	0070	TACK COAT	Material		16	May 4, 2026	SYSTEM	(\$186.14)	
					16	May 4, 2026	SYSTEM	\$186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					<b>- Total</b>		\$0.00		
					<b>Material - Total</b>		\$0.00		
<b>0070 - Total</b>								<b>\$0.00</b>	
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	11	Feb 16, 2026	SYSTEM	(\$3,876.19)	
					12	Mar 2, 2026	SYSTEM	\$3,876.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3876.19000 - 3876.19000, 'is applied (if non-zero).
					<b>Overrun - Total</b>		\$0.00		
					<b>Overrun - Total</b>		\$0.00		
<b>0080 - Total</b>								<b>\$0.00</b>	
	0180	MULCHING	Material		16	May 4, 2026	SYSTEM	(\$2,180.35)	
					16	May 4, 2026	SYSTEM	\$2,180.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					<b>- Total</b>		\$0.00		
					<b>Material - Total</b>		\$0.00		
<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	SEEDING - COOL SEASON GRASSES	Material		16	May 4, 2026	SYSTEM	(\$3,936.75)	
					16	May 4, 2026	SYSTEM	\$3,936.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					<b>- Total</b>		\$0.00		
					<b>Material - Total</b>		\$0.00		
<b>0190 - Total</b>								<b>\$0.00</b>	
	0210	SILT FENCE	Material		16	May 4, 2026	SYSTEM	(\$2,686.20)	
					16	May 4, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					<b>- Total</b>		\$0.00		
					<b>Material - Total</b>		\$0.00		
<b>0210 - Total</b>								<b>\$0.00</b>	
	0270	CLASS B-1 CONCRETE (SUBSTR)	Material		16	May 4, 2026	SYSTEM	(\$23,960.50)	
					16	May 4, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					<b>- Total</b>		\$0.00		
					<b>Material - Total</b>		\$0.00		
<b>0270 - Total</b>								<b>\$0.00</b>	
	0280	SLAB ON STEEL	Construction Stockpile		12	Mar 2, 2026	SYSTEM	(\$10,870.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 16, 2026	SYSTEM	(\$7,893.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3565	0280	SLAB ON STEEL	Construction Stockpile	<b>- Total</b>						<b>(\$18,764.07)</b>				
				<b>Construction Stockpile - Total</b>						<b>(\$18,764.07)</b>				
			Construction Stockpile STMI		7	Dec 16, 2025	SYSTEM	\$19,774.03	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>						<b>\$19,774.03</b>				
			<b>Construction Stockpile STMI - Total</b>						<b>\$19,774.03</b>					
			Material		12	Mar 2, 2026	SYSTEM	(\$118,843.13)						
					12	Mar 2, 2026	SYSTEM	\$118,843.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$205,142.42)						
					13	Mar 16, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Apr 1, 2026	SYSTEM	(\$205,142.42)						
					14	Apr 1, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Apr 15, 2026	SYSTEM	(\$205,142.42)						
					15	Apr 15, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	May 4, 2026	SYSTEM	(\$205,142.42)						
					16	May 4, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 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>0280 - Total</b>								<b>\$1,009.96</b>			
			0290	TYPE D BARRIER	Material		13	Mar 16, 2026	SYSTEM	(\$32,235.84)				
							13	Mar 16, 2026	SYSTEM	\$32,235.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
							14	Apr 1, 2026	SYSTEM	(\$64,333.92)				
							14	Apr 1, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
							15	Apr 15, 2026	SYSTEM	(\$64,333.92)				
							15	Apr 15, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
							16	May 4, 2026	SYSTEM	(\$64,333.92)				
	16	May 4, 2026				SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>						<b>\$0.00</b>								
<b>0290 - Total</b>								<b>\$0.00</b>						
0310	SLAB DRAIN	Material		14	Apr 1, 2026	SYSTEM	(\$8,924.40)							
				14	Apr 1, 2026	SYSTEM	\$8,924.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
			<b>- Total</b>						<b>\$0.00</b>					



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3565	0310	SLAB DRAIN	Material - Total						\$0.00	
	<b>0310 - Total</b>							<b>\$0.00</b>		
	0380	SLAB ON STEEL	Construction Stockpile STMI		7	Dec 16, 2025	SYSTEM	\$12,491.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$12,491.66		
	Construction Stockpile STMI - Total							\$12,491.66		
	<b>0380 - Total</b>							<b>\$12,491.66</b>		
	5001	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		15	Apr 15, 2026	SYSTEM	(\$28,921.80)		
					15	Apr 15, 2026	SYSTEM	\$28,921.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total							\$0.00		
	Material - Total							\$0.00		
<b>5001 - Total</b>							<b>\$0.00</b>			
<b>J5P3565 - Total</b>								<b>\$13,501.62</b>		
J5S3543	0470	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	5	Nov 13, 2025	SYSTEM	(\$709.04)		
					15	Apr 15, 2026	SYSTEM	(\$11,961.79)		
	Overrun - Total							(\$12,670.83)		
	Overrun - Total							(\$12,670.83)		
	<b>0470 - Total</b>							<b>(\$12,670.83)</b>		
0480	TACK COAT	Material		5	Nov 13, 2025	SYSTEM	(\$108.96)			
				5	Nov 13, 2025	SYSTEM	\$108.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total							\$0.00		
Material - Total							\$0.00			
<b>0480 - Total</b>							<b>\$0.00</b>			
0490	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Nov 13, 2025	SYSTEM	(\$6,670.70)			
				5	Nov 13, 2025	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Dec 2, 2025	SYSTEM	(\$6,670.70)			
				6	Dec 2, 2025	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Dec 16, 2025	SYSTEM	(\$6,670.70)			
				7	Dec 16, 2025	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Jan 2, 2026	SYSTEM	(\$6,670.70)			
				8	Jan 2, 2026	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				9	Jan 15, 2026	SYSTEM	(\$6,670.70)			
				9	Jan 15, 2026	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
- Total							\$0.00			
Material - Total							\$0.00			
<b>0490 - Total</b>							<b>\$0.00</b>			
0510	CHANGEABLE MESSAGE SIGN	Material		1	Sep 16, 2025	SYSTEM	(\$23,257.14)			



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3543	0510	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 16, 2025	SYSTEM	\$23,257.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
	<b>0510 - Total</b>								<b>\$0.00</b>		
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Nov 13, 2025	SYSTEM	(\$230.04)			
					5	Nov 13, 2025	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Dec 2, 2025	SYSTEM	(\$230.04)			
					6	Dec 2, 2025	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Dec 16, 2025	SYSTEM	(\$230.04)			
					7	Dec 16, 2025	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jan 2, 2026	SYSTEM	(\$230.04)			
					8	Jan 2, 2026	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jan 15, 2026	SYSTEM	(\$230.04)			
					9	Jan 15, 2026	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00						
<b>0570 - Total</b>								<b>\$0.00</b>			
0590	MULCHING	Material		6	Dec 2, 2025	SYSTEM	(\$436.07)				
				6	Dec 2, 2025	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				7	Dec 16, 2025	SYSTEM	(\$436.07)				
				7	Dec 16, 2025	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				8	Jan 2, 2026	SYSTEM	(\$436.07)				
				8	Jan 2, 2026	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				9	Jan 15, 2026	SYSTEM	(\$436.07)				
				9	Jan 15, 2026	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00						
<b>0590 - Total</b>								<b>\$0.00</b>			
0600	SEEDING - COOL SEASON GRASSES	Material		6	Dec 2, 2025	SYSTEM	(\$787.35)				
				6	Dec 2, 2025	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				7	Dec 16, 2025	SYSTEM	(\$787.35)				



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3543	0600	SEEDING - COOL SEASON GRASSES	Material		7	Dec 16, 2025	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Jan 2, 2026	SYSTEM	(\$787.35)				
					8	Jan 2, 2026	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Jan 15, 2026	SYSTEM	(\$787.35)				
					9	Jan 15, 2026	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					<b>- Total</b>			<b>\$0.00</b>				
					<b>Material - Total</b>			<b>\$0.00</b>				
	<b>0600 - Total</b>								<b>\$0.00</b>			
	0630	TYPE C BERM	Material		6	Dec 2, 2025	SYSTEM	(\$7,692.39)				
					6	Dec 2, 2025	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					7	Dec 16, 2025	SYSTEM	(\$7,692.39)				
					7	Dec 16, 2025	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Jan 2, 2026	SYSTEM	(\$7,692.39)				
					8	Jan 2, 2026	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Jan 15, 2026	SYSTEM	(\$7,692.39)				
9					Jan 15, 2026	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					<b>- Total</b>			<b>\$0.00</b>				
					<b>Material - Total</b>			<b>\$0.00</b>				
<b>0630 - Total</b>								<b>\$0.00</b>				
0640	U-CHANNEL POST, 3 LB	Material		11	Feb 16, 2026	SYSTEM	(\$10,580.64)					
				11	Feb 16, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				12	Mar 2, 2026	SYSTEM	(\$10,580.64)					
				12	Mar 2, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				13	Mar 16, 2026	SYSTEM	(\$10,580.64)					
				13	Mar 16, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				14	Apr 1, 2026	SYSTEM	(\$10,580.64)					
				14	Apr 1, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				15	Apr 15, 2026	SYSTEM	(\$10,580.64)					
				15	Apr 15, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				16	May 4, 2026	SYSTEM	(\$10,580.64)					



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3543	0640	U-CHANNEL POST, 3 LB	Material			2026				
					16	May 4, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
	<b>Material - Total</b>			<b>\$0.00</b>						
	<b>0640 - Total</b>								<b>\$0.00</b>	
	0650	SHF-FLAT SHEET FLUORESCENT	Material		11	Feb 16, 2026	SYSTEM	(\$3,052.80)		
					11	Feb 16, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Mar 2, 2026	SYSTEM	(\$3,052.80)		
					12	Mar 2, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Mar 16, 2026	SYSTEM	(\$3,052.80)		
					13	Mar 16, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Apr 1, 2026	SYSTEM	(\$3,052.80)		
					14	Apr 1, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Apr 15, 2026	SYSTEM	(\$3,052.80)		
					15	Apr 15, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
16					May 4, 2026	SYSTEM	(\$3,052.80)			
16					May 4, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0650 - Total</b>								<b>\$0.00</b>		
0680	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Nov 13, 2025	SYSTEM	(\$36,865.56)			
				5	Nov 13, 2025	SYSTEM	\$36,865.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Dec 2, 2025	SYSTEM	(\$36,865.56)			
				6	Dec 2, 2025	SYSTEM	\$36,865.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				<b>- Total</b>			<b>\$0.00</b>			
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0680 - Total</b>								<b>\$0.00</b>		
0690	SLAB ON STEEL	Material		2	Oct 2, 2025	SYSTEM	(\$17,985.80)			
				2	Oct 2, 2025	SYSTEM	\$17,985.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Oct 16, 2025	SYSTEM	(\$53,957.40)			
				3	Oct 16, 2025	SYSTEM	\$53,957.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Oct 30, 2025	SYSTEM	(\$170,555.00)			



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3543	0690	SLAB ON STEEL	Material			2025								
					4	Oct 30, 2025	SYSTEM	\$170,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 13, 2025	SYSTEM	(\$170,555.00)						
					5	Nov 13, 2025	SYSTEM	\$170,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Dec 2, 2025	SYSTEM	(\$179,547.90)						
					6	Dec 2, 2025	SYSTEM	\$179,547.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 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>0690 - Total</b>								<b>\$0.00</b>	
					0700	TYPE D BARRIER	Material		5	Nov 13, 2025	SYSTEM	(\$53,655.03)		
									5	Nov 13, 2025	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
									6	Dec 2, 2025	SYSTEM	(\$53,655.03)		
									6	Dec 2, 2025	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
									7	Dec 16, 2025	SYSTEM	(\$53,655.03)		
									7	Dec 16, 2025	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
8	Jan 2, 2026	SYSTEM	(\$53,655.03)											
8	Jan 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Jan 15, 2026	SYSTEM	(\$53,655.03)											
9	Jan 15, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
10	Feb 2, 2026	SYSTEM	(\$53,655.03)											
10	Feb 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
11	Feb 16, 2026	SYSTEM	(\$53,655.03)											
11	Feb 16, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
12	Mar 2, 2026	SYSTEM	(\$53,655.03)											
12	Mar 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
13	Mar 16, 2026	SYSTEM	(\$53,655.03)											
13	Mar 16, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
14	Apr 1, 2026	SYSTEM	(\$53,655.03)											
14	Apr 1, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment										



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3543	0700	TYPE D BARRIER	Material						Estimate Exception 8 on the current Payment Estimate.				
					15	Apr 15, 2026	SYSTEM	(\$53,655.03)					
					15	Apr 15, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					16	May 4, 2026	SYSTEM	(\$53,655.03)					
					16	May 4, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
					<b>0700 - Total</b>						<b>\$0.00</b>		
					0720	SLAB DRAIN	Material		4	Oct 30, 2025	SYSTEM	(\$11,046.40)	
									4	Oct 30, 2025	SYSTEM	\$11,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
5	Nov 13, 2025	SYSTEM	(\$11,046.40)										
5	Nov 13, 2025	SYSTEM	\$11,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
6	Dec 2, 2025	SYSTEM	(\$11,046.40)										
6	Dec 2, 2025	SYSTEM	\$11,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
<b>- Total</b>										<b>\$0.00</b>			
<b>Material - Total</b>										<b>\$0.00</b>			
<b>0720 - Total</b>										<b>\$0.00</b>			
0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9					Jan 15, 2026	SYSTEM	(\$33,228.80)		
				9	Jan 15, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Feb 2, 2026	SYSTEM	(\$33,228.80)						
				10	Feb 2, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				11	Feb 16, 2026	SYSTEM	(\$33,228.80)						
				11	Feb 16, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	Mar 2, 2026	SYSTEM	(\$33,228.80)						
				12	Mar 2, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				13	Mar 16, 2026	SYSTEM	(\$33,228.80)						
				13	Mar 16, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				14	Apr 1, 2026	SYSTEM	(\$33,228.80)						
				14	Apr 1, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				15	Apr 15, 2026	SYSTEM	(\$33,228.80)						
				15	Apr 15, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3543	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2026			Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	May 4, 2026	SYSTEM	(\$33,228.80)					
					16	May 4, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 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>0790 - Total</b>							<b>\$0.00</b>	
					0810	SLAB ON STEEL	Material		6	Dec 2, 2025	SYSTEM	(\$20,790.75)	
									6	Dec 2, 2025	SYSTEM	\$20,790.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									7	Dec 16, 2025	SYSTEM	(\$92,865.35)	
									7	Dec 16, 2025	SYSTEM	\$92,865.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
8	Jan 2, 2026	SYSTEM	(\$195,987.47)										
8	Jan 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
9	Jan 15, 2026	SYSTEM	(\$195,987.47)										
9	Jan 15, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
10	Feb 2, 2026	SYSTEM	(\$195,987.47)										
10	Feb 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
11	Feb 16, 2026	SYSTEM	(\$195,987.47)										
11	Feb 16, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
12	Mar 2, 2026	SYSTEM	(\$195,987.47)										
12	Mar 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
13	Mar 16, 2026	SYSTEM	(\$195,987.47)										
13	Mar 16, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
14	Apr 1, 2026	SYSTEM	(\$195,987.47)										
14	Apr 1, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
15	Apr 15, 2026	SYSTEM	(\$195,987.47)										
15	Apr 15, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
16	May 4, 2026	SYSTEM	(\$195,987.47)										
16	May 4, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
<b>- Total</b>							<b>\$0.00</b>						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0810	SLAB ON STEEL	Material - Total					\$0.00	
	<b>0810 - Total</b>							<b>\$0.00</b>	
	0820	TYPE D BARRIER	Material		9	Jan 15, 2026	SYSTEM	(\$64,021.03)	
					9	Jan 15, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	(\$64,021.03)	
					10	Feb 2, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 16, 2026	SYSTEM	(\$64,021.03)	
					11	Feb 16, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$64,021.03)	
					12	Mar 2, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$64,021.03)	
					13	Mar 16, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 1, 2026	SYSTEM	(\$64,021.03)	
					14	Apr 1, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 15, 2026	SYSTEM	(\$64,021.03)	
					15	Apr 15, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	(\$64,021.03)	
					16	May 4, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
			Material - Total					<b>\$0.00</b>	
	<b>0820 - Total</b>							<b>\$0.00</b>	
	0830	REINFORCING STEEL (BRIDGES)	Material		9	Jan 15, 2026	SYSTEM	(\$963.80)	
					9	Jan 15, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	(\$963.80)	
					10	Feb 2, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 16, 2026	SYSTEM	(\$963.80)	
					11	Feb 16, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$963.80)	
					12	Mar 2, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0830	REINFORCING STEEL (BRIDGES)	Material		13	Mar 16, 2026	SYSTEM	(\$963.80)	
					13	Mar 16, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Apr 1, 2026	SYSTEM	(\$963.80)	
					14	Apr 1, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 15, 2026	SYSTEM	(\$963.80)	
					15	Apr 15, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	(\$963.80)	
					16	May 4, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0830 - Total</b>							<b>\$0.00</b>	
	0840	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jan 15, 2026	SYSTEM	(\$8,479.16)	
					9	Jan 15, 2026	SYSTEM	\$8,479.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					<b>- Total</b>				
	<b>Material - Total</b>							<b>\$0.00</b>	
<b>0840 - Total</b>							<b>\$0.00</b>		
0850	SLAB DRAIN	Material		9	Jan 15, 2026	SYSTEM	(\$16,361.40)		
				9	Jan 15, 2026	SYSTEM	\$16,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>		
<b>0850 - Total</b>							<b>\$0.00</b>		
0870	GRAY EPOXY-MASTIC PRIMER	Material		6	Dec 2, 2025	SYSTEM	(\$9,690.47)		
				6	Dec 2, 2025	SYSTEM	\$9,690.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>		
<b>0870 - Total</b>							<b>\$0.00</b>		
<b>J5S3543 - Total</b>								<b>(\$12,670.83)</b>	
<b>Overall - Total</b>								<b>\$830.79</b>	



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**Contract Adjustments for Contract - 250516-D03**

There are no contract adjustments to display for this contract.