



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number	Contract ID	250516-H10	Pay Period Start	March 2, 2026	Original Contract Amount	\$4,428,372.70
13	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	March 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,428,372.70

Approval Date	By User				
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by pullia2				
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1				
March 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by ramses1				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 31, 2026	July 31, 2026		51.32%

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. 13			
	This Estimate	Previous	To Date
250516-H10			
Total Posted Items Pay	\$716,394.69	\$1,556,281.51	\$2,272,676.20
Gross Item Adjustments	(\$222,563.88)	\$182,493.58	(\$40,070.30)
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
		\$1,738,775.09	\$2,232,605.90
Contract Total Payable This Estimate:	\$493,830.81		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0248	0640	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	LF	\$270.000	-3	(\$810.00)
	0690	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.730	12,481	\$21,592.13
	0700	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.940	8,324	\$16,148.56
	0710	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	LS	\$12,500.000	1	\$12,500.00
	0720	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	LB	\$2.600	245,340	\$637,884.00
	0750	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$260.000	8	\$2,080.00
	0760	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$2,250.000	12	\$27,000.00

Project JSE0248 - Total	\$716,394.69
Overall - Total	\$716,394.69

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
JSE0248	0640	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	Material			-1,502	\$270.00	(\$405,540.00)
	0640	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,502	\$270.00	\$405,540.00
	0640	GALVANIZED CAST-IN-PLACE CONCRETE PILES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	3	\$270.00	\$810.00



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Progress Estimate Number 13		Contract ID 250516-H10 Prime Contractor Penzel Construction Company, Inc.		Pay Period Start March 2, 2026 Pay Period End March 15, 2026		Original Contract Amount \$4,428,372.70 Net Change Order Amount \$0.00 Current Contract Amount \$4,428,372.70		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0248		(24 IN)			previous payment estimates. Price Adjustments of ',270.00000 - 270.00000, 'is applied (if non-zero).			
	0660	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-218.90000	\$1,260.00	(\$275,814.00)
	0660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	218.90000	\$1,260.00	\$275,814.00
	0690	REINFORCING STEEL (BRIDGES)	Material			-29,440	\$1.73	(\$50,931.20)
	0690	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	29,440	\$1.73	\$50,931.20
	0700	REINFORCING STEEL (EPOXY COATED)	Material			-14,900	\$1.94	(\$28,906.00)
	0700	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	14,900	\$1.94	\$28,906.00
	0710	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	Material			-1	\$12,500.00	(\$12,500.00)
	0710	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$12,500.00	\$12,500.00
	0720	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$159,585.48)
	0720	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	Other Item Adjustment	Other	Payment in the amount of \$63,788.40 (10% of this item) is being withheld until all bolted connections are completed and tensioned in accordance with contract requirements.			(\$63,788.40)
	0750	PLAIN NEOPRENE BEARING PAD	Material			-8	\$260.00	(\$2,080.00)
	0750	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	8	\$260.00	\$2,080.00
	0760	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-12	\$2,250.00	(\$27,000.00)
	0760	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	12	\$2,250.00	\$27,000.00
Total								(\$222,563.88)



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

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0248	FAS 706(013)	Bridge replacement	AA	SCOTT	over Route 60 near Silkeston
Totals by Job Numbers					
JSE0248			This Estimate	Previous	To Date
	Posted Item Pay		\$716,394.69	\$1,556,281.51	\$2,272,676.20
	Gross Item Adjustments		(\$222,563.88)	\$182,493.58	(\$40,070.30)
	Gross Item Pay		\$493,830.81	\$1,738,775.09	\$2,232,605.90
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7021324, Project Item Line Number 0640, Material Set 702132496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	Penzel is in the process of providing this cert.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7021324, Project Item Line Number 0640, Material Set 702132496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	I am working with MoDOT to resolve this issue.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7021324, Project Item Line Number 0640, Material Set 702132496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This test has been submitted. Will have to work with MoDOT to see why this exception is still out there.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7032003, Project Item Line Number 0660, Material Set 703200396, Material 0501CCB - Concrete, Class B No Air, Acceptance Action Generic 0501CCB is insufficient.	Test submitted but not showing up on checklist. Koehler still needs quantity added to their report. Will work with MoDOT and Koehler to resolve.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7032003, Project Item Line Number 0660, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	This exception should not be here. Will work with MoDOT to resolve.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7032003, Project Item Line Number 0660, Material Set 703200396, Material 0501CCB1 - Concrete, Class B No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Koehler submitted tests on wrong concrete type. Will have them correct their report.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7061060, Project Item Line Number 0690, Material Set 706106096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Penzel has been informed about this missing PAL and is working to provide it.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7061060, Project Item Line Number 0690, Material Set 706106096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL is there but there is no quantity. Penzel has been informed.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7101000, Project Item Line Number 0700, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL and quantity is missing. Penzel has been informed.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7110500, Project Item Line Number 0710, Material Set 711050096, Material 1059PCTMWS - Temporary Coating for Weathering Steel, Acceptance Action Generic 1059PCTMWS is insufficient.	Penzel has been notified that we need the certs.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7161000, Project Item Line Number 0750, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Awaiting certs from Penzel.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0248, Item 7162000, Project Item Line Number 0760, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Awaiting certs from Penzel.	pfeffm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-H10, Contract Project JSE0248, Project Item Line Number 0530, Contract Line Item Number 0530, Item 9015010, Minor Item.	I have corrected this quantity to plan. This exception will be gone on next estimate.	pfeffm1	Acknowledged



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

Report Generated on March 19, 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-H10	JSE0248	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	\$5,500.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$100,000.00	\$35,000.00
		0001	0040	2031000	CLASS A EXCAVATION	3,864.00	0.00	3,864.00	CUYD	0.00	\$9.00	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	21,709.00	0.00	21,709.00	CUYD	0.00	\$23.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	294.00	0.00	294.00	CUYD	0.00	\$20.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,240.00	0.00	7,240.00	SQYD	0.00	\$11.30	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$84.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	7,239.70	0.00	7,239.70	SQYD	0.00	\$55.00	\$0.00
		0001	0100	4019905	MISC.TEMPORARY PAVEMENT	35.00	0.00	35.00	SQYD	0.00	\$94.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,569.00	0.00	1,569.00	CUYD	534.00	\$55.00	\$29,370.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	1,569.00	0.00	1,569.00	CUYD	534.00	\$35.00	\$18,690.00
		0001	0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,668.00	0.00	1,668.00	SQFT	1,396.00	\$7.00	\$9,772.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	0170	6161010	RELOCATED SIGNS	792.00	0.00	792.00	SQFT	0.00	\$7.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$26.00	\$3,900.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	35.00	0.00	35.00	EA	35.00	\$200.00	\$7,000.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$7,000.00	\$28,000.00
		0001	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$22,000.00	\$0.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	0.00	700.00	LF	700.00	\$46.80	\$32,760.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$344,000.00	\$344,000.00
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	77.00	0.00	77.00	LF	0.00	\$12.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,093.00	0.00	4,093.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,343.00	0.00	4,343.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	992.00	0.00	992.00	LF	0.00	\$3.00	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,352.00	0.00	2,352.00	SQYD	0.00	\$3.50	\$0.00
		0001	0310	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	24.70	0.00	24.70	STA	0.00	\$102.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0330	7250324A	24 IN. PIPE GROUP B	49.00	0.00	49.00	LF	0.00	\$90.00	\$0.00
		0001	0340	7250348A	48 IN. PIPE GROUP B	80.00	0.00	80.00	LF	0.00	\$230.00	\$0.00
		0001	0350	7250418	18 IN. PIPE GROUP C	11.00	0.00	11.00	LF	0.00	\$90.00	\$0.00
		0001	0360	7250424	24 IN. PIPE GROUP C	74.00	0.00	74.00	LF	0.00	\$100.00	\$0.00
		0001	0370	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0380	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0390	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0400	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0410	8025006	MULCHING	4.00	0.00	4.00	ACRE	0.00	\$1,850.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00
		0001	0430	8061003	SEDIMENT TRAP EXCAVATION	58.90	0.00	58.90	CUYD	0.00	\$45.00	\$0.00
		0001	0440	8061004	SEDIMENT TRAP ROCK	58.90	0.00	58.90	CUYD	0.00	\$76.00	\$0.00
		0001	0450	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$26.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	126.00	0.00	126.00	CUYD	0.00	\$30.00	\$0.00
		0001	0470	8061019	SILT FENCE	2,704.00	0.00	2,704.00	LF	2,253.00	\$3.20	\$7,209.60
		0001	0480	8064137	TYPE 2C EROSION CONTROL BLANKET	13,152.00	0.00	13,152.00	SQYD	0.00	\$1.95	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	0.00	\$28.00	\$0.00
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,900.00	\$0.00
		0020	0530	9015010	TRENCHING TYPE I	650.00	0.00	650.00	LF	650.00	\$8.65	\$5,622.50



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Contract Line Items and Total Paid for All Estimates

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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-H10	JSE0248	0020	0540	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	710.00	0.00	710.00	LF	708.00	\$15.00	\$10,620.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,600.00	\$0.00
		0040	0560	9031220	PIPE POSTS	90.00	0.00	90.00	LB	0.00	\$10.00	\$0.00
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$35.00	\$0.00
		0040	0580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0040	0590	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	0.00	\$28.00	\$0.00
		0070	0600	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	315.00	\$35.00	\$11,025.00
		0070	0610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$117,000.00	\$117,000.00
		0070	0620	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	162.00	0.00	162.00	SQYD	0.00	\$96.50	\$0.00
		0070	0630	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	700.00	0.00	700.00	LF	700.00	\$160.00	\$112,000.00
		0070	0640	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	1,502.00	0.00	1,502.00	LF	1,502.00	\$270.00	\$405,540.00
		0070	0650	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	5.00	\$6,000.00	\$30,000.00
		0070	0660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	218.90	0.00	218.90	CUYD	218.90	\$1,260.00	\$275,814.00
		0070	0670	7034212	SLAB ON STEEL	1,292.00	0.00	1,292.00	SQYD	0.00	\$465.00	\$0.00
		0070	0680	7034219A	TYPE D BARRIER	656.00	0.00	656.00	LF	0.00	\$110.00	\$0.00
		0070	0690	7061060	REINFORCING STEEL (BRIDGES)	29,440.00	0.00	29,440.00	LB	29,440.00	\$1.73	\$50,931.20
		0070	0700	7101000	REINFORCING STEEL (EPOXY COATED)	14,900.00	0.00	14,900.00	LB	14,900.00	\$1.94	\$28,906.00
		0070	0710	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0070	0720	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	245,340.00	0.00	245,340.00	LB	245,340.00	\$2.60	\$637,884.00
		0070	0730	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$800.00	\$0.00
		0070	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0070	0750	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$260.00	\$2,080.00
		0070	0760	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,250.00	\$27,000.00
Project JSE0248 - Total Value Posted to Date as of Report Generated Date												\$2,272,624.30
250516-H10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,272,624.30



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

Report Generated on March 19, 2026

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

Project: JSE0248

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
0640	7021324	GALVANIZED CIP CONCR PILES (24 IN)	3/2/26	3/2/26	1	-3.00	LF	This corrects the quantity to plan.					
0690	7061060	REINFORCING STEEL (BRIDGES)	3/5/26	3/5/26	1	12,481.00	LB	Final pay to bring total to plan quantity.					
0700	7101000	REINFORCING STEEL (EPOXY COATED)	3/5/26	3/5/26	1	8,324.00	LB	Final pay to bring total to plan quantity.					
0710	7110500	TEMPORARY COATING - CONCRETE BENTS AND P	3/3/26	3/5/26	1	1.00	LS	Concrete columns and caps.					
0720	7121122	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	3/3/26	3/5/26	1	49,000.00	LB	Girders from Bent 4 to Bent 5.					Approximate quantity of 20%.
			3/4/26	3/6/26	2	49,000.00	LB	Girders from Bent 1 to Bent 2.					Approximate quantity of 20%.
			3/9/26	3/11/26	1	49,000.00	LB	Two sets of eastern girders from Bent 3 to 4.					Paid approximate 20%.
			3/11/26	3/12/26	2	49,000.00	LB	Two sets of western girders from Bent 3 to 4.					Paid approximate 20%.
			3/12/26	3/16/26	3	49,340.00	LB	4 girders over 60 WB.					
0750	7161000	PLAIN NEOPRENE BEARING PAD	3/3/26	3/5/26	1	4.00	EA	Bent 5.					
			3/4/26	3/6/26	2	4.00	EA	Bent 1.					
0760	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	3/3/26	3/5/26	1	4.00	EA	Bent 4.					
			3/4/26	3/6/26	2	4.00	EA	Bent 2.					
			3/9/26	3/11/26	1	2.00	EA	Bent 3 E side two girders.					
			3/11/26	3/12/26	2	2.00	EA	Bent 3 W side two girders.					

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0248	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Mar 2, 2026	SYSTEM	(\$29,370.00)	
					12	Mar 2, 2026	SYSTEM	\$29,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0110 - Total					
	0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Nov 3, 2025	SYSTEM	(\$32,760.00)	
					4	Nov 3, 2025	SYSTEM	\$32,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$32,760.00)	
					5	Nov 17, 2025	SYSTEM	\$32,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
	Material - Total			\$0.00					
	0230 - Total							\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 2, 2025	SYSTEM	\$5,636.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
				Construction Stockpile STMI - Total		\$5,636.00			
	0490 - Total							\$5,636.00	
	0500	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Sep 2, 2025	SYSTEM	\$7,584.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
				Construction Stockpile STMI - Total		\$7,584.00			
	0500 - Total							\$7,584.00	
	0510	MGS END ANCHOR	Construction Stockpile STMI		1	Sep 2, 2025	SYSTEM	\$1,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
				Construction Stockpile STMI - Total		\$1,300.00			
	0510 - Total							\$1,300.00	
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 2, 2025	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
				Construction Stockpile STMI - Total		\$9,250.00			
	0520 - Total							\$9,250.00	
0530	TRENCHING TYPE I	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$51.90)		
				4	Nov 3, 2025	SYSTEM	\$51.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Nov 17, 2025	SYSTEM	(\$51.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - Total			(\$51.90)		
			Overrun - Total			(\$51.90)			
0530 - Total							(\$51.90)		
0540	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Nov 3, 2025	SYSTEM	(\$10,620.00)		
				4	Nov 3, 2025	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Nov 17, 2025	SYSTEM	(\$10,620.00)		
				5	Nov 17, 2025	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0248	0540	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material						Estimate Exception 2 on the current Payment Estimate.				
					6	Dec 2, 2025	SYSTEM	(\$10,620.00)					
					6	Dec 2, 2025	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Dec 16, 2025	SYSTEM	(\$10,620.00)					
					7	Dec 16, 2025	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Jan 2, 2026	SYSTEM	(\$10,620.00)					
					8	Jan 2, 2026	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Jan 16, 2026	SYSTEM	(\$10,620.00)					
					9	Jan 16, 2026	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Feb 2, 2026	SYSTEM	(\$10,620.00)					
					10	Feb 2, 2026	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Feb 16, 2026	SYSTEM	(\$10,620.00)					
					11	Feb 16, 2026	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					12	Mar 2, 2026	SYSTEM	(\$10,620.00)					
					12	Mar 2, 2026	SYSTEM	\$10,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0540 - Total							\$0.00	
					0630	GALVANIZED CIP CONCR PILES (14 IN)	Material		8	Jan 2, 2026	SYSTEM	(\$56,000.00)	
	8	Jan 2, 2026	SYSTEM	\$56,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
9	Jan 16, 2026	SYSTEM	(\$112,000.00)										
9	Jan 16, 2026	SYSTEM	\$112,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
10	Feb 2, 2026	SYSTEM	(\$112,000.00)										
10	Feb 2, 2026	SYSTEM	\$112,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
11	Feb 16, 2026	SYSTEM	(\$112,000.00)										
11	Feb 16, 2026	SYSTEM	\$112,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
12	Mar 2, 2026	SYSTEM	(\$112,000.00)										
12	Mar 2, 2026	SYSTEM	\$112,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
- Total									\$0.00				
Material - Total									\$0.00				



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0248	0630	GALVANIZED CIP CONCR PILES (14 IN)	Other Item Adjustment	OTHR	9	Jan 16, 2026	pullia2	(\$56,000.00)	This adjustment withholds payment for work completed on this item during this pay period due to insufficient quality control documentation.	
					10	Feb 2, 2026	pullia2	\$44,800.00	This adjustment returns 80% of the payment withheld for this Line on Estimate 0009 for insufficient quality control documentation.	
					11	Feb 16, 2026	pullia2	\$11,200.00	This adjustment returns the remaining 20% of the payment withheld for this Line on Estimate 0009 for insufficient Quality Control documentation.	
				OTHR - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
				0630 - Total				\$0.00		
	0640	GALVANIZED CIP CONCR PILES (24 IN)	Material		6	Dec 2, 2025	SYSTEM	(\$64,518.93)		
					6	Dec 2, 2025	SYSTEM	\$64,518.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Dec 16, 2025	SYSTEM	(\$204,120.00)		
					7	Dec 16, 2025	SYSTEM	\$204,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jan 2, 2026	SYSTEM	(\$331,830.00)		
					8	Jan 2, 2026	SYSTEM	\$331,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jan 16, 2026	SYSTEM	(\$406,350.00)		
9					Jan 16, 2026	SYSTEM	\$406,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
10					Feb 2, 2026	SYSTEM	(\$406,350.00)			
10					Feb 2, 2026	SYSTEM	\$406,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
11					Feb 16, 2026	SYSTEM	(\$406,350.00)			
11					Feb 16, 2026	SYSTEM	\$406,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
12					Mar 2, 2026	SYSTEM	(\$406,350.00)			
12					Mar 2, 2026	SYSTEM	\$406,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
13					Mar 16, 2026	SYSTEM	(\$405,540.00)			
13					Mar 16, 2026	SYSTEM	\$405,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
Other Item Adjustment					OTHR	9	Jan 16, 2026	pullia2	(\$73,710.00)	This adjustment withholds payment for work completed on this item during this pay period due to insufficient quality control documentation.
						10	Feb 2, 2026	pullia2	\$58,968.00	This adjustment returns 80% of the payment withheld for this Line on Estimate 0009 for insufficient quality control documentation.
						11	Feb 16, 2026	pullia2	\$14,742.00	This adjustment returns the remaining 20% of the payment withheld for this Line on Estimate 0009 for insufficient Quality Control documentation.
					OTHR - Total				\$0.00	
					Other Item Adjustment - Total				\$0.00	
Overrun	Overrun	9	Jan 16, 2026	SYSTEM	(\$810.00)					
		13	Mar 16, 2026	SYSTEM	\$810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,270.00000 - 270.00000, 'is applied (if non-zero).				



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0248	0640	GALVANIZED CIP CONCR PILES (24 IN)	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0640 - Total				\$0.00		
	0660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jan 2, 2026	SYSTEM	(\$33,768.00)	
					8	Jan 2, 2026	SYSTEM	\$33,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 16, 2026	SYSTEM	(\$131,796.00)	
					9	Jan 16, 2026	SYSTEM	\$131,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	(\$131,796.00)	
					10	Feb 2, 2026	SYSTEM	\$131,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 16, 2026	SYSTEM	(\$212,436.00)	
					11	Feb 16, 2026	SYSTEM	\$212,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$275,814.00)	
					12	Mar 2, 2026	SYSTEM	\$275,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$275,814.00)	
					13	Mar 16, 2026	SYSTEM	\$275,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	OTHR	9	Jan 16, 2026	pullia2	(\$98,028.00)	This adjustment withholds payment for work completed on this item during this pay period due to insufficient quality control documentation.
					10	Feb 2, 2026	pullia2	\$78,422.40	This adjustment returns 80% of the payment withheld for this Line on Estimate 0009 for insufficient quality control documentation.
					11	Feb 16, 2026	pullia2	\$19,605.60	This adjustment returns the remaining 20% of the payment withheld for this Line on Estimate 0009 for insufficient Quality Control documentation.
			OTHR - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00		
			0660 - Total				\$0.00		
	0690	REINFORCING STEEL (BRIDGES)	Material		8	Jan 2, 2026	SYSTEM	(\$17,147.76)	
					8	Jan 2, 2026	SYSTEM	\$17,147.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 16, 2026	SYSTEM	(\$24,905.08)	
					9	Jan 16, 2026	SYSTEM	\$24,905.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	(\$24,905.08)	
					10	Feb 2, 2026	SYSTEM	\$24,905.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Feb 16, 2026	SYSTEM	(\$29,339.07)	
					11	Feb 16, 2026	SYSTEM	\$29,339.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0248	0690	REINFORCING STEEL (BRIDGES)	Material		12	Mar 2, 2026	SYSTEM	(\$29,339.07)		
					12	Mar 2, 2026	SYSTEM	\$29,339.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Mar 16, 2026	SYSTEM	(\$50,931.20)		
					13	Mar 16, 2026	SYSTEM	\$50,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
	0690 - Total								\$0.00	
	0700	REINFORCING STEEL (EPOXY COATED)	Material		9	Jan 16, 2026	SYSTEM	(\$4,735.54)		
					9	Jan 16, 2026	SYSTEM	\$4,735.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Feb 2, 2026	SYSTEM	(\$4,735.54)		
					10	Feb 2, 2026	SYSTEM	\$4,735.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Feb 16, 2026	SYSTEM	(\$12,757.44)		
					11	Feb 16, 2026	SYSTEM	\$12,757.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Mar 2, 2026	SYSTEM	(\$12,757.44)		
					12	Mar 2, 2026	SYSTEM	\$12,757.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Mar 16, 2026	SYSTEM	(\$28,906.00)		
					13	Mar 16, 2026	SYSTEM	\$28,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total			\$0.00		
Material - Total					\$0.00					
0700 - Total								\$0.00		
0710	TEMPORARY COATING - CONCRETE BENTS AND P	Material		13	Mar 16, 2026	SYSTEM	(\$12,500.00)			
				13	Mar 16, 2026	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0710 - Total								\$0.00		
0720	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	Construction Stockpile		13	Mar 16, 2026	SYSTEM	(\$159,585.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$159,585.48)			
				Construction Stockpile - Total			(\$159,585.48)			
		Construction Stockpile STMI		5	Nov 17, 2025	SYSTEM	\$159,585.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$159,585.48			
		Construction Stockpile STMI - Total			\$159,585.48					
		Other Item Adjustment	OTHR	13	Mar 16, 2026	pullia2	(\$63,788.40)	Payment in the amount of \$63,788.40 (10% of this item) is being withheld until all bolted connections are completed and tensioned in accordance with contract requirements.		
				OTHR - Total			(\$63,788.40)			
				Other Item Adjustment - Total			(\$63,788.40)			



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0248	0720 - Total								(\$63,788.40)	
	0750	PLAIN NEOPRENE BEARING PAD	Material		13	Mar 16, 2026	SYSTEM	(\$2,080.00)		
					13	Mar 16, 2026	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0750 - Total						
	0760	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		13	Mar 16, 2026	SYSTEM	(\$27,000.00)		
					13	Mar 16, 2026	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0760 - Total						
	JSE0248 - Total								(\$40,070.30)	
	Overall - Total								(\$40,070.30)	



Contract Adjustments for Contract - 250516-H10

There are no contract adjustments to display for this contract.