



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

Report Generated on July 7, 2026

Pay Estimate Created Date: July 1, 2026

Progress Estimate Number 5	Contract ID 250919-H01	Prime Contractor Robertson Contractors, Inc.	Pay Period Start June 16, 2026	Pay Period End July 1, 2026	Original Contract Amount \$1,878,592.60	Net Change Order Amount \$800.00	Current Contract Amount \$1,879,392.60
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Approval Date	By User
July 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by thomar1
July 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3
July 6, 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
December 1, 2026	December 1, 2026		34.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date	May 18, 2026	May 18, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250919-H01			
Total Posted Items Pay	\$232,010.24	\$421,072.03	\$653,082.27
Gross Item Adjustments	\$0.00	\$132,451.50	\$132,451.50
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
		\$553,523.53	\$785,533.77
Contract Total Payable This Estimate:	\$232,010.24		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3677	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$16.350	0.100	\$1.64
	0180	6181000	MOBILIZATION	LS	\$80,000.000	0.500	\$40,000.00
	0240	7250418	18 IN. PIPE GROUP C	LF	\$80.000	35	\$2,800.00
	0390	2061000	CLASS 1 EXCAVATION	CUYD	\$35.000	55	\$1,925.00
	0470	7034212	SLAB ON STEEL	SQYD	\$675.000	258	\$174,150.00
	0490	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.680	3,520	\$9,433.60
	0520	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,850.000	2	\$3,700.00

Project J9S3677 - Total	\$232,010.24
Overall - Total	\$232,010.24

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
J9S3677	0080	FURNISHING ROCK FILL	Material			-156	\$50.00	(\$7,800.00)
	0080	FURNISHING ROCK FILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	156	\$50.00	\$7,800.00
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material			-197.60000	\$48.00	(\$9,484.80)
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1	197.60000	\$48.00	\$9,484.80



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 5 Contract ID 250919-H01 Prime Contractor Robertson Contractors, Inc. Pay Period Start June 16, 2026 Pay Period End July 1, 2026 Original Contract Amount \$1,878,592.60 Net Change Order Amount \$800.00 Current Contract Amount \$1,879,392.60								
J9S3677					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-275	\$3.55	(\$976.25)
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	275	\$3.55	\$976.25
	0240	18 IN. PIPE GROUP C	Material			-35	\$80.00	(\$2,800.00)
	0240	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	35	\$80.00	\$2,800.00
	0330	TYPE C BERM	Material			-218	\$0.01	(\$2.18)
	0330	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	218	\$0.01	\$2.18
	0470	SLAB ON STEEL	Material			-258	\$675.00	(\$174,150.00)
	0470	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	258	\$675.00	\$174,150.00
	0500	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material			-23,640	\$3.65	(\$86,286.00)
	0500	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	23,640	\$3.65	\$86,286.00
Total								\$0.00



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

Report Generated on July 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3677	FAS S704(29)	2 Bridge replacements	AA	BUTLER	over Blue Spring Slough (Drainage Ditch No. 10)

Totals by Job Numbers

J9S3677	This Estimate	Previous	To Date
Posted Item Pay	\$232,010.24	\$421,072.03	\$653,082.27
Gross Item Adjustments	\$0.00	\$132,451.50	\$132,451.50
Gross Item Pay	\$232,010.24	\$553,523.53	\$785,533.77
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 July 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 2142000, Project Item Line Number 0080, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Contractor has not provided the rock tickets.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 6113020, Project Item Line Number 0130, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Contractor has not provided the rock tickets.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 6240103A, Project Item Line Number 0220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Contractor has not given me the certification on this item	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 7034212, Project Item Line Number 0470, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28-day break results	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 7034212, Project Item Line Number 0470, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Contractor has not entered their test results	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 7034212, Project Item Line Number 0470, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Contractor has not entered their test results	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 7034212, Project Item Line Number 0470, Material Set 703421296, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	Contractor has not entered their test results	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 7121111, Project Item Line Number 0500, Material Set 712111196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge Division has not entered their test results.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 7250418, Project Item Line Number 0240, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Contractor has not entered the information on the 18" CMP in the external site.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3677, Item 8061050, Project Item Line Number 0330, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Contractor has not entered the rock tickets in the external site.	thomar1	Overridden



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

Report Generated on July 7, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250919-H01	J9S3677	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$3,300.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	2,348.00	0.00	2,348.00	CUYD	0.00	\$14.50	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,425.00	0.00	1,425.00	CUYD	0.00	\$8.15	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	180.00	0.00	180.00	CUYD	0.10	\$16.35	\$1.64
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	13.00	0.00	13.00	100F	0.00	\$335.00	\$0.00
		0001	0080	2142000	FURNISHING ROCK FILL	160.00	0.00	160.00	CUYD	156.00	\$50.00	\$7,800.00
		0001	0090	2143000	PLACING ROCK FILL	160.00	0.00	160.00	CUYD	156.00	\$22.30	\$3,478.80
		0001	0100	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,640.00	0.00	2,640.00	SQYD	0.00	\$19.40	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	353.00	0.00	353.00	TONS	0.00	\$38.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,640.00	0.00	2,640.00	SQYD	0.00	\$67.50	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	432.00	0.00	432.00	CUYD	197.60	\$48.00	\$9,484.80
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	432.00	0.00	432.00	CUYD	197.70	\$20.00	\$3,954.00
		0001	0150	6161005	CONSTRUCTION SIGNS	322.50	0.00	322.50	SQFT	322.50	\$8.00	\$2,580.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$200.00	\$2,800.00
		0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$80,000.00	\$60,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,120.00	0.00	2,120.00	LF	0.00	\$0.75	\$0.00
		0001	0210	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	530.00	0.00	530.00	LF	0.00	\$0.75	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	648.00	0.00	648.00	SQYD	275.00	\$3.55	\$976.25
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00
		0001	0240	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$80.00	\$2,800.00
		0001	0250	7250424	24 IN. PIPE GROUP C	166.00	0.00	166.00	LF	0.00	\$75.00	\$0.00
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$460.00	\$0.00
		0001	0270	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$605.00	\$0.00
		0001	0280	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$2,635.00	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$1,700.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	155.00	0.00	155.00	LF	0.00	\$22.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	35.00	0.00	35.00	CUYD	0.00	\$0.01	\$0.00
		0001	0320	8061019	SILT FENCE	1,385.00	0.00	1,385.00	LF	0.00	\$2.95	\$0.00
		0001	0330	8061050	TYPE C BERM	365.00	0.00	365.00	LF	218.00	\$0.01	\$2.18
		0010	0340	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$34.00	\$0.00
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$38.00	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0010	0380	6063017	TYPE C CRASHWORTHY END TERMINAL	6.00	0.00	6.00	EA	0.00	\$32,000.00	\$0.00
		0070	0390	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$35.00	\$1,925.00
		0070	0400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$185.00	\$0.00
		0070	0420	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	300.00	0.00	300.00	LF	300.00	\$180.00	\$54,000.00
		0070	0430	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	410.00	0.00	410.00	LF	410.00	\$210.00	\$86,100.00
		0070	0440	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0070	0450	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$400.00	\$8,000.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	42.50	0.00	42.50	CUYD	42.50	\$1,240.00	\$52,700.00
		0070	0470	7034212	SLAB ON STEEL	271.00	0.00	271.00	SQYD	258.00	\$675.00	\$174,150.00
		0070	0480	7034216	TYPE H BARRIER	192.00	0.00	192.00	LF	0.00	\$155.00	\$0.00
		0070	0490	7061060	REINFORCING STEEL (BRIDGES)	3,520.00	0.00	3,520.00	LB	3,520.00	\$2.68	\$9,433.60
		0070	0500	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	23,640.00	0.00	23,640.00	LB	23,640.00	\$3.65	\$86,286.00
		0070	0510	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0520	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
		0070	0530	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$205.00	\$1,640.00



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

Report Generated on July 7, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250919-H01	J9S3677	0070	0540	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$220.00	\$3,520.00
		0071	0550	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$35.00	\$0.00
		0071	0560	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0071	0570	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$185.00	\$0.00
		0071	0580	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	250.00	0.00	250.00	LF	0.00	\$185.00	\$0.00
		0071	0590	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	350.00	0.00	350.00	LF	0.00	\$225.00	\$0.00
		0071	0600	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00
		0071	0610	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$400.00	\$0.00
		0071	0620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	46.90	0.00	46.90	CUYD	0.00	\$1,240.00	\$0.00
		0071	0630	7034212	SLAB ON STEEL	245.00	0.00	245.00	SQYD	0.00	\$675.00	\$0.00
		0071	0640	7034216	TYPE H BARRIER	174.00	0.00	174.00	LF	0.00	\$155.00	\$0.00
		0071	0650	7061060	REINFORCING STEEL (BRIDGES)	3,630.00	0.00	3,630.00	LB	0.00	\$2.62	\$0.00
		0071	0660	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	19,100.00	0.00	19,100.00	LB	0.00	\$3.70	\$0.00
		0071	0670	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0071	0680	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0071	0690	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$205.00	\$0.00
		0071	0700	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$220.00	\$0.00
Project J9S3677 - Total Value Posted to Date as of Report Generated Date											\$653,082.26	
250919-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$653,082.26	



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

Report Generated on July 7, 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: J9S3677

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
0060	2063000	CLASS 3 EXCAVATION	6/29/26	6/29/26	1	0.10	CUYD	Field entrance Sta. 393+54.67 to 393+89.14 LT.	0		0		
0180	6181000	MOBILIZATION	6/23/26	6/29/26	1	0.50	LS	Paid to 75%	0		0		
0240	7250418	18 IN. PIPE CULVERT GROUP C	6/29/26	6/29/26	1	35.00	LF	Sta. 393+54.67 to 393+89.14 LT.	0		0		
0390	2061000	CLASS 1 EXCAVATION	6/23/26	6/29/26	1	55.00	CUYD	Bridge A9347. Substructure.	0		0		
0470	7034212	SLAB ON STEEL	6/23/26	6/29/26	1	258.00	SQYD	Deck (A9347) 95%.	0		0		
0490	7061060	REINFORCING STEEL (BRIDGES)	6/23/26	6/29/26	1	3,520.00	LB	Bridge A9347	0		0		
0520	7151001	VERTICAL DRAIN AT END BENTS	6/23/26	6/29/26	1	2.00	EA	Bridge A9347 end bent 1 and 2	0		0		

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



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250919-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3677	0080	FURNISHING ROCK FILL	Material		4	Jun 16, 2026	SYSTEM	(\$7,800.00)					
					4	Jun 16, 2026	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jul 1, 2026	SYSTEM	(\$7,800.00)					
					5	Jul 1, 2026	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0080 - Total								\$0.00					
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 16, 2026	SYSTEM	(\$9,484.80)					
					4	Jun 16, 2026	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jul 1, 2026	SYSTEM	(\$9,484.80)					
					5	Jul 1, 2026	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0130 - Total								\$0.00					
	0160	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	3	Jun 2, 2026	SYSTEM	(\$800.00)					
					4	Jun 16, 2026	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0160 - Total								\$0.00					
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 16, 2026	SYSTEM	(\$976.25)					
					4	Jun 16, 2026	SYSTEM	\$976.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jul 1, 2026	SYSTEM	(\$976.25)					
					5	Jul 1, 2026	SYSTEM	\$976.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0220 - Total								\$0.00					
	0240	18 IN. PIPE CULVERT GROUP C	Material		5	Jul 1, 2026	SYSTEM	(\$2,800.00)					
					5	Jul 1, 2026	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0240 - Total								\$0.00					
	0330	TYPE C BERM	Material		3	Jun 2, 2026	SYSTEM	(\$2.18)					
					3	Jun 2, 2026	SYSTEM	\$2.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jun 16, 2026	SYSTEM	(\$2.18)					
					4	Jun 16, 2026	SYSTEM	\$2.18	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250919-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3677	0330	TYPE C BERM	Material			2026			Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Jul 1, 2026	SYSTEM	(\$2.18)					
					5	Jul 1, 2026	SYSTEM	\$2.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
									- Total	\$0.00			
									Material - Total	\$0.00			
									0330 - Total	\$0.00			
	0340	MGS GUARDRAIL	Construction Stockpile STMI		2	Dec 17, 2025	SYSTEM		\$3,447.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$3,447.50	
											Construction Stockpile STMI - Total	\$3,447.50	
									0340 - Total	\$3,447.50			
	0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Dec 17, 2025	SYSTEM		\$844.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$844.00	
											Construction Stockpile STMI - Total	\$844.00	
									0350 - Total	\$844.00			
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Dec 17, 2025	SYSTEM		\$4,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$4,552.00		
										Construction Stockpile STMI - Total	\$4,552.00		
								0360 - Total	\$4,552.00				
0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Dec 17, 2025	SYSTEM		\$3,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$3,650.00		
										Construction Stockpile STMI - Total	\$3,650.00		
								0370 - Total	\$3,650.00				
0380	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Dec 17, 2025	SYSTEM		\$119,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$119,958.00		
										Construction Stockpile STMI - Total	\$119,958.00		
								0380 - Total	\$119,958.00				
0450	PILE POINT REINFORCEMENT	Material			3	Jun 2, 2026	SYSTEM	(\$8,000.00)					
					3	Jun 2, 2026	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 16, 2026	SYSTEM	(\$8,000.00)					
					4	Jun 16, 2026	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									- Total	\$0.00			
									Material - Total	\$0.00			
								0450 - Total	\$0.00				
0470	SLAB ON STEEL	Material			5	Jul 1, 2026	SYSTEM	(\$174,150.00)					
					5	Jul 1, 2026	SYSTEM	\$174,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									- Total	\$0.00			
								Material - Total	\$0.00				
								0470 - Total	\$0.00				
0500	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Material			4	Jun 16, 2026	SYSTEM	(\$86,286.00)					
					4	Jun 16, 2026	SYSTEM	\$86,286.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250919-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3677	0500	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Material			2026			Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Jul 1, 2026	SYSTEM	(\$86,286.00)				
					5	Jul 1, 2026	SYSTEM	\$86,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
0500 - Total							\$0.00					
J9S3677 - Total								\$132,451.50				
Overall - Total								\$132,451.50				



Contract Adjustments for Contract - 250919-H01

There are no contract adjustments to display for this contract.