



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

Progress Estimate Number 9	Contract ID 250919-H02	Prime Contractor Robertson Contractors, Inc.	Pay Period Start February 2, 2026	Pay Period End February 15, 2026	Original Contract Amount \$2,833,659.89	Net Change Order Amount \$3,202.00	Current Contract Amount \$2,836,861.89
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Approval Date		By User
February 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ingral1
February 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
February 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
December 1, 2026	December 1, 2026		34.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	October 16, 2025	October 16, 2025	
Work Began Date	October 16, 2025	October 16, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
250919-H02			
Total Posted Items Pay	\$27,151.00	\$952,214.05	\$979,365.05
Gross Item Adjustments	\$0.00	\$253,730.38	\$253,730.38
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
		\$1,205,944.43	\$1,233,095.43
Contract Total Payable This Estimate:	\$27,151.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0083	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	300	\$900.00
	0680	2061000	CLASS 1 EXCAVATION	CUYD	\$0.010	100	\$1.00
	0690	2160500	REMOVAL OF BRIDGES	LS	\$52,500.000	0.500	\$26,250.00
Project JSE0083 - Total							\$27,151.00
Overall - Total							\$27,151.00

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
JSE0083	0430	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material			-5	\$1,550.00	(\$7,750.00)
	0430	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$1,550.00	\$7,750.00
Total								\$0.00



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

Report Generated on February 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0083	FAF 67-2(63)	Bridge replacement	67	WAYNE	over Otter Creek 11 miles north of Poplar Bluff

Totals by Job Numbers

JSE0083	This Estimate	Previous	To Date
Posted Item Pay	\$27,151.00	\$952,214.05	\$979,365.05
Gross Item Adjustments	\$0.00	\$253,730.38	\$253,730.38
Gross Item Pay	\$27,151.00	\$1,205,944.43	\$1,233,095.43
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 February 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0083, Item 7311052, Project Item Line Number 0430, Material Set 731105296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on APQC	ingral1	Overridden



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

Report Generated on February 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)
250919-H02	JSE0083	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	0.60	\$15,500.00	\$9,300.00
		0001	0030	2031000	CLASS A EXCAVATION	1,191.00	0.00	1,191.00	CUYD	648.00	\$8.15	\$5,281.20
		0001	0040	2035500	EMBANKMENT IN PLACE	8,700.00	0.00	8,700.00	CUYD	4,293.30	\$17.30	\$74,274.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,013.00	0.00	1,013.00	CUYD	850.90	\$3.00	\$2,552.70
		0001	0060	2037075	COMPACTING IN CUT	5.90	0.00	5.90	STA	4.60	\$450.00	\$2,070.00
		0001	0070	2063000	CLASS 3 EXCAVATION	160.00	0.00	160.00	CUYD	160.00	\$15.00	\$2,400.00
		0001	0080	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	2.00	\$1,883.05	\$3,766.10
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,120.00	0.00	5,120.00	SQYD	3,690.00	\$14.61	\$53,910.90
		0001	0110	4010150	TYPE A2 SHOULDER	211.60	0.00	211.60	SQYD	0.00	\$105.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	4,723.50	0.00	4,723.50	SQYD	3,663.20	\$74.25	\$271,992.60
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	158.60	0.00	158.60	SQYD	0.00	\$195.00	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0150	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$180.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,504.00	0.00	2,504.00	CUYD	1,326.00	\$34.00	\$45,084.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	2,504.00	0.00	2,504.00	CUYD	1,326.00	\$12.00	\$15,912.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,027.00	0.00	1,027.00	SQFT	1,025.75	\$10.00	\$10,257.50
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	150.00	80.00	230.00	EA	230.00	\$22.00	\$5,060.00
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	13.00	0.00	13.00	EA	13.00	\$155.00	\$2,015.00
		0001	0220	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$125.00	\$3,750.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$125.00	\$250.00
		0001	0240	6161070	TUBULAR MARKER	130.00	0.00	130.00	EA	130.00	\$100.00	\$13,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	772.00	0.00	772.00	LF	0.00	\$18.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0310	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	60.00	0.00	60.00	EA	0.00	\$75.00	\$0.00
		0001	0320	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	72.00	\$12.00	\$864.00
		0001	0330	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	19,843.00	0.00	19,843.00	LF	0.00	\$0.30	\$0.00
		0001	0340	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	15,701.00	0.00	15,701.00	LF	0.00	\$0.30	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	75,587.00	0.00	75,587.00	LF	28,714.00	\$0.80	\$22,971.20
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	64.00	0.00	64.00	EA	46.00	\$100.00	\$4,600.00
		0001	0370	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,665.00	0.00	30,665.00	LF	30,665.00	\$0.80	\$24,532.00
		0001	0380	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,756.00	0.00	3,756.00	SQYD	1,990.00	\$3.15	\$6,268.50
		0001	0390	6269909	MISC.OPTIONAL RUMBLE STRIP	6.20	0.00	6.20	STA	0.00	\$423.00	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$15,500.00	\$3,875.00
		0001	0410	7261018	18 IN. PIPE GROUP A	1,020.00	20.00	1,040.00	LF	1,040.00	\$72.10	\$74,984.00
		0001	0420	7261024	24 IN. PIPE GROUP A	276.00	0.00	276.00	LF	276.00	\$87.00	\$24,012.00
		0001	0430	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$1,550.00	\$7,750.00
		0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$635.00	\$2,540.00
		0001	0450	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0460	8025006	MULCHING	2.90	0.00	2.90	ACRE	1.70	\$1,120.69	\$1,905.17
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	2.90	0.00	2.90	ACRE	1.70	\$1,895.55	\$3,222.44
		0001	0480	8061006	ALTERNATE DITCH CHECK	656.00	0.00	656.00	LF	380.00	\$18.50	\$7,030.00
		0001	0490	8061016	SEDIMENT REMOVAL	53.00	0.00	53.00	CUYD	0.00	\$1.42	\$0.00
		0001	0500	8061019	SILT FENCE	955.00	0.00	955.00	LF	0.00	\$3.05	\$0.00
		0001	0510	8061050	TYPE C BERM	290.00	0.00	290.00	LF	0.00	\$13.50	\$0.00
		0001	0520	8069902	MISC.INLET CHECK	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,050.00	0.00	1,050.00	LF	1,050.00	\$36.42	\$38,241.00



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

Report Generated on February 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)
250919-H02	JSE0083	0010	0540	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,325.00	0.00	1,325.00	LF	775.00	\$31.91	\$24,730.25
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	4.00	\$3,791.92	\$15,167.68
		0010	0560	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,829.96	\$3,659.92
		0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$3,335.80	\$20,014.80
		0040	0580	9031220	PIPE POSTS	70.00	0.00	70.00	LB	0.00	\$28.72	\$0.00
		0040	0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$770.61	\$0.00
		0040	0600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	184.00	0.00	184.00	EA	0.00	\$104.82	\$0.00
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$17.64	\$0.00
		0040	0620	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$248.30	\$0.00
		0040	0630	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$573.40	\$0.00
		0040	0640	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$1,251.54	\$0.00
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$90.10	\$0.00
		0040	0660	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$617.86	\$0.00
		0040	0670	9035004A	SH-FLAT SHEET	155.00	0.00	155.00	SQFT	0.00	\$31.88	\$0.00
		0070	0680	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$0.01	\$1.00
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	163.00	0.00	163.00	SQYD	0.00	\$385.00	\$0.00
		0070	0710	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	60.00	0.00	60.00	LF	0.00	\$970.00	\$0.00
		0070	0720	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	26.00	0.00	26.00	LF	0.00	\$2,155.00	\$0.00
		0070	0730	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0070	0740	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	0.00	\$330.00	\$0.00
		0070	0750	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$2,600.00	\$0.00
		0070	0760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	396.00	0.00	396.00	LF	0.00	\$165.00	\$0.00
		0070	0770	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	0.00	\$190.00	\$0.00
		0070	0780	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	95.10	0.00	95.10	CUYD	0.00	\$1,230.00	\$0.00
		0070	0800	7034213	SLAB ON CONCRETE I-GIRDER	802.00	0.00	802.00	SQYD	0.00	\$565.00	\$0.00
		0070	0810	7034219A	TYPE D BARRIER	407.00	0.00	407.00	LF	0.00	\$145.00	\$0.00
		0070	0820	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	919.00	0.00	919.00	LF	0.00	\$340.00	\$0.00
		0070	0830	7061060	REINFORCING STEEL (BRIDGES)	35,810.00	0.00	35,810.00	LB	0.00	\$2.20	\$0.00
		0070	0840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	0.00	\$1,650.00	\$0.00
		0070	0850	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$465.00	\$0.00
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$285.00	\$0.00
0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$355.00	\$0.00		
Project JSE0083 - Total Value Posted to Date as of Report Generated Date											\$979,365.05	
250919-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$979,365.05	



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

Report Generated on February 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: JSE0083

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
0050	2036000	COMPACTING EMBANKMENT	2/13/26	2/17/26	1	300.00	CUYD				839+80		
0680	2061000	CLASS 1 EXCAVATION	2/13/26	2/17/26	1	50.00	CUYD	Bent 1	841+00		841+63		
				2/17/26	2	50.00	CUYD	Bent 4	843+50		844+50		
0690	2160500	REMOVAL OF BRIDGES	2/13/26	2/17/26	1	0.50	LS		841+63		843+50		Removal of L0210

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



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250919-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0083	0040	EMBANKMENT IN PLACE	Material		2	Nov 3, 2025	SYSTEM	(\$31,499.84)					
					2	Nov 3, 2025	SYSTEM	\$31,499.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0040 - Total								\$0.00				
	0050	COMPACTING EMBANKMENT	Material		2	Nov 3, 2025	SYSTEM	(\$981.90)					
					2	Nov 3, 2025	SYSTEM	\$981.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0050 - Total								\$0.00				
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Nov 17, 2025	SYSTEM	(\$53,910.90)					
					3	Nov 17, 2025	SYSTEM	\$53,910.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Dec 2, 2025	SYSTEM	(\$53,910.90)					
					4	Dec 2, 2025	SYSTEM	\$53,910.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
Material - Total					\$0.00								
0100 - Total								\$0.00					
0120	MISC.	Other Item Adjustment	ACAD	5	Dec 16, 2025	ingral1	(\$828.07)	This adjustment is made to account for the AC index during this estimate period regarding this item. See eProjects for AC index spreadsheet.					
									ACAD - Total			(\$828.07)	
									Other Item Adjustment - Total			(\$828.07)	
0120 - Total								(\$828.07)					
0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Oct 16, 2025	SYSTEM	(\$5,600.00)						
				1	Oct 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total			\$0.00						
Material - Total			\$0.00										
0250 - Total								\$0.00					
0320	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		8	Feb 2, 2026	SYSTEM	(\$864.00)						
				8	Feb 2, 2026	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				- Total			\$0.00						
Material - Total			\$0.00										
0320 - Total								\$0.00					
0380	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Dec 2, 2025	SYSTEM	(\$6,268.50)						
				4	Dec 2, 2025	SYSTEM	\$6,268.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total			\$0.00						
Material - Total			\$0.00										
0380 - Total								\$0.00					
0430	PRECAST CONCRETE	Material		6	Dec 31, 2025	SYSTEM	(\$7,750.00)						



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250919-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0083	0430	DROP INLET 5 FT X 2 FT	Material		6	Dec 31, 2025	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jan 16, 2026	SYSTEM	(\$7,750.00)	
					7	Jan 16, 2026	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Feb 2, 2026	SYSTEM	(\$7,750.00)	
					8	Feb 2, 2026	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Feb 17, 2026	SYSTEM	(\$7,750.00)	
					9	Feb 17, 2026	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0430 - Total								\$0.00	
0460	MULCHING	Material		6	Dec 31, 2025	SYSTEM	(\$1,905.17)		
				6	Dec 31, 2025	SYSTEM	\$1,905.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					
Material - Total								\$0.00	
0460 - Total								\$0.00	
0480	ALTERNATE DITCH CHECK	Material		2	Nov 3, 2025	SYSTEM	(\$555.00)		
				2	Nov 3, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Nov 17, 2025	SYSTEM	(\$555.00)		
				3	Nov 17, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					
Material - Total								\$0.00	
0480 - Total								\$0.00	
0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jan 16, 2026	SYSTEM	(\$38,241.00)		
				7	Jan 16, 2026	SYSTEM	\$38,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Feb 2, 2026	SYSTEM	(\$38,241.00)		
				8	Feb 2, 2026	SYSTEM	\$38,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					
Material - Total								\$0.00	
0530 - Total								\$0.00	
0540	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		7	Jan 16, 2026	SYSTEM	(\$24,730.25)		
				7	Jan 16, 2026	SYSTEM	\$24,730.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Feb 2, 2026	SYSTEM	(\$24,730.25)		
				8	Feb 2, 2026	SYSTEM	\$24,730.25	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250919-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0083	0540	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			2026			Estimate Item Adjustment (0004) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0540 - Total								\$0.00	
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		7	Jan 16, 2026	SYSTEM	(\$15,167.68)		
					7	Jan 16, 2026	SYSTEM	\$15,167.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ingral1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0550 - Total								\$0.00	
	0560	MGS END ANCHOR	Material		7	Jan 16, 2026	SYSTEM	(\$3,659.92)		
					7	Jan 16, 2026	SYSTEM	\$3,659.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ingral1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Feb 2, 2026	SYSTEM	(\$3,659.92)		
					8	Feb 2, 2026	SYSTEM	\$3,659.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0560 - Total								\$0.00	
	0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jan 16, 2026	SYSTEM	(\$20,014.80)		
					7	Jan 16, 2026	SYSTEM	\$20,014.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ingral1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0570 - Total								\$0.00	
	0800	SLAB ON CONCRETE I-GIRDER	Construction Stockpile STMI		5	Dec 16, 2025	SYSTEM	\$73,598.16	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$73,598.16	
				Construction Stockpile STMI - Total					\$73,598.16	
	0800 - Total								\$73,598.16	
0820	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMI		5	Dec 16, 2025	SYSTEM	\$180,960.29	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$180,960.29		
			Construction Stockpile STMI - Total					\$180,960.29		
0820 - Total								\$180,960.29		
JSE0083 - Total								\$253,730.38		
Overall - Total								\$253,730.38		



Contract Adjustments for Contract - 250919-H02

There are no contract adjustments to display for this contract.