



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | | | |
|--------------------------------------|----------------------------------|---------------------------|-----------------------------------------|------------------------------|---------------------------------------------------|----------------|
| Progress Estimate Number 8 | Contract ID 251212-C03 | 251212-C03 Widel, Inc. | Pay Period Start May 16, 2026 | May 16, 2026 June 1, 2026 | Original Contract Amount \$1,068,605.25 | \$1,068,605.25 |
| | Prime Contractor | | Pay Period End | | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,068,605.25 |

| Approval Date | By User |
|---------------|-------------------------------------------------------------------------------------------------|
| June 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by hessec2 |
| June 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1 |
| June 4, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 31, 2026 | July 31, 2026 | | 78.09% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | July 5, 2026 | July 5, 2026 | 31 | |
| Awarded Date | January 8, 2026 | January 8, 2026 | | | | | |
| Letting Date | December 12, 2025 | December 12, 2025 | | | | | |
| Notice to Proceed Date | February 9, 2026 | February 9, 2026 | | | | | |
| Work Began Date | February 9, 2026 | February 9, 2026 | | | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|----------------------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 251212-C03 | | | |
| Total Posted Items Pay | \$88,746.00 | \$745,731.00 | \$834,477.00 |
| Gross Item Adjustments | \$0.00 | (\$10.40) | (\$10.40) |
| 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 |
| Contract Total Payable This Estimate: | \$88,746.00 | \$745,720.60 | \$834,466.60 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--------------------------------------|------|--------------|-----------------------|--------------------------|
| JKR0103 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$40,000.000 | 0.900 | \$36,000.00 |
| | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$45.000 | 40 | \$1,800.00 |
| | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$9.000 | 40 | \$360.00 |
| | 0150 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$7.000 | 258 | \$1,806.00 |
| | 0350 | 7034216 | TYPE H BARRIER | LF | \$185.000 | 208 | \$38,480.00 |
| | 0360 | 7034222 | SLAB ON CONCRETE BEAM | SQYD | \$400.000 | 18 | \$7,200.00 |
| | 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$1,550.000 | 2 | \$3,100.00 |
| Project JKR0103 - Total | | | | | | | \$88,746.00 |
| Overall - Total | | | | | | | \$88,746.00 |

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 |
|----------------|----------|-------------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JKR0103 | 0180 | ALTERNATE DITCH CHECK | Material | | | -159 | \$15.00 | (\$2,385.00) |
| | 0180 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 159 | \$15.00 | \$2,385.00 |
| | 0320 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | | -1,789 | \$120.00 | (\$214,680.00) |
| | 0320 | GALVANIZED STRUCTURAL | Material | | This adjustment offsets the original system- | 1,789 | \$120.00 | \$214,680.00 |



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JKR0103 | | STEEL PILES (14 IN) | | | generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0330 | PILE POINT REINFORCEMENT | Material | | | -18 | \$140.00 | (\$2,520.00) |
| | 0330 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 18 | \$140.00 | \$2,520.00 |
| | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -65.60000 | \$1,250.00 | (\$82,000.00) |
| | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 65.60000 | \$1,250.00 | \$82,000.00 |
| | 0350 | TYPE H BARRIER | Material | | | -208 | \$185.00 | (\$38,480.00) |
| | 0350 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 208 | \$185.00 | \$38,480.00 |
| | 0360 | SLAB ON CONCRETE BEAM | Material | | | -360 | \$400.00 | (\$144,000.00) |
| | 0360 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 360 | \$400.00 | \$144,000.00 |
| | 0380 | REINFORCING STEEL (BRIDGES) | Material | | | -5,200 | \$0.85 | (\$4,420.00) |
| | 0380 | REINFORCING STEEL (BRIDGES) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 5,200 | \$0.85 | \$4,420.00 |
| | 0390 | SLAB DRAIN | Material | | | -16 | \$350.00 | (\$5,600.00) |
| | 0390 | SLAB DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 16 | \$350.00 | \$5,600.00 |
| | 0400 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$1,550.00 | (\$3,100.00) |
| | 0400 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 2 | \$1,550.00 | \$3,100.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 5, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|--------|-------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKR0103 | FAS S304(38) | Bridge replacement | Z | RAY | over Keeney Creek near Orrick |

Totals by Job Numbers

| JKR0103 | This Estimate | Previous | To Date |
|-----------------------------------|--------------------|---------------------|---------------------|
| Posted Item Pay | \$88,746.00 | \$745,731.00 | \$834,477.00 |
| Gross Item Adjustments | \$0.00 | (\$10.40) | (\$10.40) |
| Gross Item Pay | \$88,746.00 | \$745,720.60 | \$834,466.60 |
| 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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7021214, Project Item Line Number 0320, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient. | Certs have been received but has yet been entered. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7027000, Project Item Line Number 0330, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | Certs have been received but has yet been entered. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7032003, Project Item Line Number 0340, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Tests have passed but has yet been entered. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034216, Project Item Line Number 0350, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Waiting on cylinder breaks. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on 28 day cylinder breaks. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on 28 day cylinder breaks. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day cylinder breaks. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | Waiting on 28 day cylinder breaks. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL # has been created but has yet been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. | Certs have been received but has yet been entered. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7151001, Project Item Line Number 0400, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Certs have been received but has yet been entered. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 8061006, Project Item Line Number 0180, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Certs have been received but has yet been entered. | hessec2 | Overridden |



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

Report Generated on June 5, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 251212-C03 | JKR0103 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 581.00 | 0.00 | 581.00 | CUYD | 400.00 | \$12.00 | \$4,800.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 106.00 | 0.00 | 106.00 | CUYD | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,220.00 | 0.00 | 1,220.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0050 | 3109910 | MISC.TYPE 5 AGGREGATE FOR ENTRANCE | 1.50 | 0.00 | 1.50 | TONS | 0.00 | \$83.00 | \$0.00 |
| | | 0001 | 0060 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,220.00 | 0.00 | 1,220.00 | SQYD | 0.00 | \$98.50 | \$0.00 |
| | | 0001 | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 406.00 | 0.00 | 406.00 | CUYD | 405.00 | \$45.00 | \$18,225.00 |
| | | 0001 | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 406.00 | 0.00 | 406.00 | CUYD | 405.00 | \$9.00 | \$3,645.00 |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 157.00 | 0.00 | 157.00 | SQFT | 157.00 | \$10.00 | \$1,570.00 |
| | | 0001 | 0100 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$180.00 | \$1,800.00 |
| | | 0001 | 0110 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$6,000.00 | \$18,000.00 |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 |
| | | 0001 | 0130 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0001 | 0140 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 975.00 | 0.00 | 975.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0001 | 0150 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 608.00 | 0.00 | 608.00 | SQYD | 608.00 | \$7.00 | \$4,256.00 |
| | | 0001 | 0160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$14,000.00 | \$1,400.00 |
| | | 0001 | 0170 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0180 | 8061006 | ALTERNATE DITCH CHECK | 195.00 | 0.00 | 195.00 | LF | 159.00 | \$15.00 | \$2,385.00 |
| | | 0001 | 0190 | 8061016 | SEDIMENT REMOVAL | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$34.00 | \$0.00 |
| | | 0001 | 0200 | 8061019 | SILT FENCE | 1,084.00 | 0.00 | 1,084.00 | LF | 809.00 | \$4.00 | \$3,236.00 |
| | | 0001 | 0210 | 8064131 | TYPE 1A EROSION CONTROL BLANKET | 629.00 | 0.00 | 629.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0010 | 0220 | 6061010 | GUARDRAIL TYPE A | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0010 | 0230 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0010 | 0240 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0010 | 0250 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0010 | 0260 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,750.00 | \$0.00 |
| | | 0010 | 0270 | 6066610 | END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,080.00 | \$0.00 |
| | | 0070 | 0280 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 9.00 | 0.00 | 9.00 | SQFT | 9.00 | \$400.00 | \$3,600.00 |
| | | 0070 | 0290 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$20.00 | \$1,400.00 |
| | | 0070 | 0300 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0070 | 0310 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 122.00 | 0.00 | 122.00 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0070 | 0320 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 1,823.00 | 0.00 | 1,823.00 | LF | 1,789.00 | \$120.00 | \$214,680.00 |
| | | 0070 | 0330 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$140.00 | \$2,520.00 |
| | | 0070 | 0340 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 65.60 | 0.00 | 65.60 | CUYD | 65.60 | \$1,250.00 | \$82,000.00 |
| | | 0070 | 0350 | 7034216 | TYPE H BARRIER | 261.00 | 0.00 | 261.00 | LF | 208.00 | \$185.00 | \$38,480.00 |
| | | 0070 | 0360 | 7034222 | SLAB ON CONCRETE BEAM | 360.00 | 0.00 | 360.00 | SQYD | 360.00 | \$400.00 | \$144,000.00 |
| | | 0070 | 0370 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 328.00 | 0.00 | 328.00 | LF | 328.00 | \$455.00 | \$149,240.00 |
| | | 0070 | 0380 | 7061060 | REINFORCING STEEL (BRIDGES) | 5,200.00 | 0.00 | 5,200.00 | LB | 5,200.00 | \$0.85 | \$4,420.00 |
| | | 0070 | 0390 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$350.00 | \$5,600.00 |
| | | 0070 | 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,550.00 | \$3,100.00 |
| | | 0070 | 0410 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$420.00 | \$2,520.00 |
| | | 0070 | 0420 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$300.00 | \$3,600.00 |
| Project JKR0103 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$834,477.00 |
| 251212-C03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$834,477.00 |



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

Report Generated on June 5, 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: JKR0103

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/28/26 | 5/29/26 | 1 | 0.90 | LS | Various locations throughout the project. | 49+52 | | 50+78 | | |
| 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 5/27/26 | 5/29/26 | 1 | 40.00 | CUYD | Along the wings of the bridge. | 49+52 | | 628+70 | | |
| 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 5/27/26 | 5/29/26 | 1 | 40.00 | CUYD | Along the wings of the bridge. | 49+52 | | 50+78 | | |
| 0150 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5/27/26 | 5/29/26 | 1 | 258.00 | SQYD | Along the wings of the bridge. | 49+52 | | 50+78 | | |
| 0350 | 7034216 | TYPE H BARRIER | 5/26/26 | 5/29/26 | 1 | 208.00 | LF | Both sided of the bridge. Paying 80% until cylinders break within spec. | 49+52 | | 50+78 | | |
| 0360 | 7034222 | SLAB ON CONCRETE BEAM | 5/28/26 | 5/29/26 | 1 | 18.00 | SQYD | Cylinder broke within spec. this is to pay for the rest of this item. | 49+52 | | 50+78 | | |
| 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | 5/20/26 | 5/29/26 | 1 | 2.00 | EA | End Bents 1 and 2 | 49+52 | | 50+78 | | |

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|--------------------------------------|-----------------|---------------------------|------------------------------------------------------------------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| JKR0103 | 0020 | CLASS A EXCAVATION | Price FUEL | | 2 | Mar 2, 2026 | SYSTEM | (\$10.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | | | |
| | | | | Price FUEL - Total | | | | | | | | |
| | 0020 - Total | | | | | | | | (\$10.40) | | | |
| | 0070 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 4 | Apr 1, 2026 | SYSTEM | (\$12,600.00) | | | | |
| | | | | | 4 | Apr 1, 2026 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | (\$16,425.00) | | | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | \$16,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | - Total | | | | | | | | |
| | Material - Total | | | | | | | | | | | |
| | 0070 - Total | | | | | | | | \$0.00 | | | |
| | 0150 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 4 | Apr 1, 2026 | SYSTEM | (\$2,450.00) | | | | |
| | | | | | 4 | Apr 1, 2026 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | (\$2,450.00) | | | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| - Total | | | | | | | | | | | | |
| Material - Total | | | | | | | | | | | | |
| 0150 - Total | | | | | | | | \$0.00 | | | | |
| 0180 | ALTERNATE DITCH CHECK | Material | | 2 | Mar 2, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | | | | 2 | Mar 2, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 3 | Mar 16, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | | | | 3 | Mar 16, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 4 | Apr 1, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | | | | 4 | Apr 1, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | 6 | May 4, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | | | | 6 | May 4, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | 7 | May 15, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | | | | 7 | May 15, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | (\$2,385.00) | | | | | |
| | 8 | Jun 2, 2026 | SYSTEM | \$2,385.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|------------------------------------------|-----------------------|-----------------|-------------------------|--------------|---------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JKR0103 | 0180 | ALTERNATE DITCH CHECK | Material | | | 2026 | | | Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0180 - Total | | | | | | | | \$0.00 | | |
| | 0200 | SILT FENCE | Material | | 2 | Mar 2, 2026 | SYSTEM | | (\$3,236.00) | | |
| | | | | | 2 | Mar 2, 2026 | SYSTEM | | \$3,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | Mar 16, 2026 | SYSTEM | | (\$3,236.00) | | |
| | | | | | 3 | Mar 16, 2026 | SYSTEM | | \$3,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 4 | Apr 1, 2026 | SYSTEM | | (\$3,236.00) | | |
| | | | | | 4 | Apr 1, 2026 | SYSTEM | | \$3,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | | (\$3,236.00) | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | | \$3,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | | \$0.00 | | |
| 0320 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material | | 2 | Mar 2, 2026 | SYSTEM | | (\$85,380.00) | | | |
| | | | | 2 | Mar 2, 2026 | SYSTEM | | \$85,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 3 | Mar 16, 2026 | SYSTEM | | (\$214,680.00) | | | |
| | | | | 3 | Mar 16, 2026 | SYSTEM | | \$214,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 4 | Apr 1, 2026 | SYSTEM | | (\$214,680.00) | | | |
| | | | | 4 | Apr 1, 2026 | SYSTEM | | \$214,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | | (\$214,680.00) | | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | | \$214,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 6 | May 4, 2026 | SYSTEM | | (\$214,680.00) | | | |
| | | | | 6 | May 4, 2026 | SYSTEM | | \$214,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 7 | May 15, 2026 | SYSTEM | | (\$214,680.00) | | | |
| | | | | 7 | May 15, 2026 | SYSTEM | | \$214,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | | (\$214,680.00) | | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | | \$214,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| - Total | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|------------------------------------------|------------------|-----------------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JKR0103 | 0320 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material - Total | | | | | | \$0.00 | |
| | 0320 - Total | | | | | | | | \$0.00 | |
| | 0330 | PILE POINT REINFORCEMENT | Material | | 2 | Mar 2, 2026 | SYSTEM | (\$1,260.00) | | |
| | | | | | 2 | Mar 2, 2026 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | Mar 16, 2026 | SYSTEM | (\$2,520.00) | | |
| | | | | | 3 | Mar 16, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 4 | Apr 1, 2026 | SYSTEM | (\$2,520.00) | | |
| | | | | | 4 | Apr 1, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | (\$2,520.00) | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 6 | May 4, 2026 | SYSTEM | (\$2,520.00) | | |
| | | | | | 6 | May 4, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 7 | May 15, 2026 | SYSTEM | (\$2,520.00) | | |
| | | | | | 7 | May 15, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 8 | Jun 2, 2026 | SYSTEM | (\$2,520.00) | | |
| | | | 8 | Jun 2, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0330 - Total | | | | | | | | \$0.00 | |
| | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 4 | Apr 1, 2026 | SYSTEM | (\$82,000.00) | | |
| | | | | 4 | Apr 1, 2026 | SYSTEM | \$82,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | (\$82,000.00) | | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | \$82,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 6 | May 4, 2026 | SYSTEM | (\$82,000.00) | | | |
| | | | | 6 | May 4, 2026 | SYSTEM | \$82,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 7 | May 15, 2026 | SYSTEM | (\$82,000.00) | | | |
| | | | | 7 | May 15, 2026 | SYSTEM | \$82,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | (\$82,000.00) | | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | \$82,000.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---------------------------------|-----------------|-------------------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JKR0103 | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 2026 | | | Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | | \$0.00 | |
| | 0350 | TYPE H BARRIER | Material | | 8 | Jun 2, 2026 | SYSTEM | (\$38,480.00) | | |
| | | | | | 8 | Jun 2, 2026 | SYSTEM | \$38,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 0350 - Total | | | | | | |
| | 0360 | SLAB ON CONCRETE BEAM | Material | | 6 | May 4, 2026 | SYSTEM | (\$64,800.00) | | |
| | | | | | 6 | May 4, 2026 | SYSTEM | \$64,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 7 | May 15, 2026 | SYSTEM | (\$136,800.00) | | |
| | | | | | 7 | May 15, 2026 | SYSTEM | \$136,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 8 | Jun 2, 2026 | SYSTEM | (\$144,000.00) | | |
| | | | | | 8 | Jun 2, 2026 | SYSTEM | \$144,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 0360 - Total | | | | | | | | \$0.00 | |
| | 0380 | REINFORCING STEEL (BRIDGES) | Material | | 6 | May 4, 2026 | SYSTEM | (\$4,420.00) | | |
| | | | | | 6 | May 4, 2026 | SYSTEM | \$4,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 7 | May 15, 2026 | SYSTEM | (\$4,420.00) | | |
| | | | | | 7 | May 15, 2026 | SYSTEM | \$4,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Jun 2, 2026 | SYSTEM | (\$4,420.00) | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | \$4,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0380 - Total | | | | | | | | \$0.00 | | |
| 0390 | SLAB DRAIN | Material | | 7 | May 15, 2026 | SYSTEM | (\$5,600.00) | | | |
| | | | | 7 | May 15, 2026 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | (\$5,600.00) | | | |
| | | | | 8 | Jun 2, 2026 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0390 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|--------------------------------|-----------------------------|-----------------|-----------------------|--------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|
| JKR0103 | 0400 | VERTICAL DRAIN AT END BENTS | Material | | 8 | Jun 2, 2026 | SYSTEM | (\$3,100.00) | | | |
| | | | | | 8 | Jun 2, 2026 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0400 - Total | \$0.00 | |
| | 0410 | PLAIN NEOPRENE BEARING PAD | Material | | 5 | Apr 16, 2026 | SYSTEM | (\$2,520.00) | | | |
| | | | | | 5 | Apr 16, 2026 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | 0410 - Total | \$0.00 |
| 0420 | LAMINATED NEOPRENE BEARING PAD | Material | | 5 | Apr 16, 2026 | SYSTEM | (\$3,600.00) | | | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0420 - Total | \$0.00 | |
| JKR0103 - Total | | | | | | | | (\$10.40) | | | |
| Overall - Total | | | | | | | | (\$10.40) | | | |



Contract Adjustments for Contract - 251212-C03

There are no contract adjustments to display for this contract.