



**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 10	Contract ID 251212-H03	Prime Contractor Robertson Contractors, Inc.	Pay Period Start June 16, 2026	Pay Period End July 1, 2026	Original Contract Amount \$1,634,668.03	Net Change Order Amount \$0.00	Current Contract Amount \$1,634,668.03
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Approval Date	By User
July 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
July 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
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
November 1, 2027	November 1, 2027		82.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
251212-H03			
Total Posted Items Pay	\$232,496.00	\$1,118,228.80	\$1,350,724.80
Gross Item Adjustments	\$0.00	\$8,197.20	\$8,197.20
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
		\$1,126,426.00	\$1,358,922.00
Contract Total Payable This Estimate:	\$232,496.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3727	0340	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$525.000	404	\$212,100.00
	0370	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.560	4,100	\$10,496.00
	0390	7123610	SLAB DRAIN	EA	\$450.000	22	\$9,900.00

Project J9S3727 - Total	\$232,496.00
Overall - Total	\$232,496.00

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
J9S3727	0340	SLAB ON CONCRETE I-GIRDER	Material			-404	\$525.00	(\$212,100.00)
	0340	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	404	\$525.00	\$212,100.00
	0370	REINFORCING STEEL (BRIDGES)	Material			-4,100	\$2.56	(\$10,496.00)
	0370	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4,100	\$2.56	\$10,496.00
	0380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-3	\$1,850.00	(\$5,550.00)



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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 10		Contract ID Prime Contractor	251212-H03 Robertson Contractors, Inc.		Pay Period Start June 16, 2026 Pay Period End July 1, 2026	Original Contract Amount \$1,634,668.03 Net Change Order Amount \$0.00 Current Contract Amount \$1,634,668.03		
J9S3727	0380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$1,850.00	\$5,550.00
	0390	SLAB DRAIN	Material			-22	\$450.00	(\$9,900.00)
	0390	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	22	\$450.00	\$9,900.00
	0410	PLAIN NEOPRENE BEARING PAD	Material			-8	\$305.00	(\$2,440.00)
	0410	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$305.00	\$2,440.00
	0420	LAMINATED NEOPRENE BEARING PAD	Material			-16	\$450.00	(\$7,200.00)
	0420	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	16	\$450.00	\$7,200.00
J9S3776	0440	POROUS BACKFILL	Material			-45	\$127.00	(\$5,715.00)
	0440	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	45	\$127.00	\$5,715.00
	0680	SLAB ON STEEL	Material			-509	\$505.00	(\$257,045.00)
	0680	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	509	\$505.00	\$257,045.00
Total								\$0.00



**Missouri Department of Transportation
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Project Details**

Report Generated on July 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3727	FAS-S704 (087)	Bridge replacement	C	SCOTT	over St. Johns Drainage Ditch
J9S3776	FAS S705(54)	Bridge deck replacement	BB	CAPE GIRARDEAU	over Caney Creek
Totals by Job Numbers					
J9S3727			This Estimate	Previous	To Date
		Posted Item Pay	\$232,496.00	\$507,443.00	\$739,939.00
		Gross Item Adjustments	\$0.00	\$31,390.70	\$31,390.70
		Gross Item Pay	\$232,496.00	\$538,833.70	\$771,329.70
		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	
J9S3776			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$610,785.80	\$610,785.80
		Gross Item Adjustments	\$0.00	(\$23,193.50)	(\$23,193.50)
		Gross Item Pay	\$0.00	\$587,592.30	\$587,592.30
		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 J9S3776, Item 2064000, Project Item Line Number 0440, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSWSEC42M22 - Reinf Steel A706 EC No.7/M22 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7034213, Project Item Line Number 0340, Material Set 703421396, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7034213, Project Item Line Number 0340, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7061060, Project Item Line Number 0370, Material Set 706106096, Material 1036RSDFFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7123301, Project Item Line Number 0380, Material Set 712330196, Material 0712STDIIG - Diaphragm for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7161000, Project Item Line Number 0410, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 7161002, Project Item Line Number 0420, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 251212-H03, Contract Project J9S3727, Project Item Line Number 0300, Contract Line Item Number 0300, Item 7021314, Minor Item.	Overrun will be fixed on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-H03, Contract Project J9S3776, Project Item Line Number 0460, Contract Line Item Number 0460, Item 3040506, Minor Item.	Overrun will be fixed on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-H03, Contract Project J9S3776, Project Item Line Number 0470, Contract Line Item Number 0470, Item 3105002, Minor Item.	Overrun will be fixed on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-H03, Contract Project J9S3776, Project Item Line Number 0480, Contract Line Item Number 0480, Item 4019905, Minor Item.	Overrun will be fixed on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-H03, Contract Project J9S3776, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6206001D, Minor Item.	Overrun will be fixed on next change order.	ellisc2	Acknowledged



**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)
251212-H03	J9S3727	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.00
		0001	0020	2064000	POROUS BACKFILL	63.00	0.00	63.00	CUYD	0.00	\$120.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	2.90	0.00	2.90	STA	0.00	\$3,800.00	\$0.00
		0001	0040	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,600.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	267.00	0.00	267.00	SQYD	0.00	\$24.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$50.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	266.90	0.00	266.90	SQYD	0.00	\$98.99	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,064.00	0.00	1,064.00	CUYD	0.00	\$57.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,064.00	0.00	1,064.00	CUYD	0.00	\$16.80	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	148.00	\$6.00	\$888.00
		0001	0110	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	570.00	0.00	570.00	LF	0.00	\$1.75	\$0.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	72.00	0.00	72.00	LF	0.00	\$1.75	\$0.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,853.00	0.00	1,853.00	SQYD	0.00	\$3.00	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0180	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0190	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$10.00	\$0.00
		0001	0200	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$0.01	\$0.00
		0001	0210	8061019	SILT FENCE	264.00	0.00	264.00	LF	0.00	\$3.50	\$0.00
		0001	0220	8061050	TYPE C BERM	250.00	0.00	250.00	LF	0.00	\$0.01	\$0.00
		0010	0230	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$36.00	\$0.00
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,200.00	\$0.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
		0010	0260	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$28,500.00	\$0.00
		0070	0270	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$30.00	\$2,700.00
		0070	0280	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$185.00	\$0.00
		0070	0300	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	473.00	0.00	473.00	LF	478.00	\$235.00	\$112,330.00
		0070	0310	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,850.00	\$19,400.00
		0070	0320	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$520.00	\$9,360.00
		0070	0330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	59.20	0.00	59.20	CUYD	59.20	\$1,450.00	\$85,840.00
		0070	0340	7034213	SLAB ON CONCRETE I-GIRDER	425.00	0.00	425.00	SQYD	404.00	\$525.00	\$212,100.00
		0070	0350	7034216	TYPE H BARRIER	334.00	0.00	334.00	LF	0.00	\$145.00	\$0.00
		0070	0360	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	559.00	0.00	559.00	LF	559.00	\$315.00	\$176,085.00
		0070	0370	7061060	REINFORCING STEEL (BRIDGES)	4,100.00	0.00	4,100.00	LB	4,100.00	\$2.56	\$10,496.00
		0070	0380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$1,850.00	\$5,550.00
		0070	0390	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	22.00	\$450.00	\$9,900.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$305.00	\$2,440.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$450.00	\$7,200.00
Project J9S3727 - Total Value Posted to Date as of Report Generated Date												\$739,939.00
J9S3776	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00	
		0440	2064000	POROUS BACKFILL	45.00	0.00	45.00	CUYD	45.00	\$127.00	\$5,715.00	
		0450	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	2.20	0.00	2.20	STA	2.20	\$1,800.00	\$3,960.00	
		0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	107.00	0.00	107.00	SQYD	273.00	\$26.00	\$7,098.00	
		0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	40.00	\$50.00	\$2,000.00	
		0480	4019905	MISC.OPTIONAL PAVEMENT	106.70	0.00	106.70	SQYD	272.20	\$105.00	\$28,581.00	
		0490	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,149.00	0.00	1,149.00	CUYD	1,149.00	\$53.00	\$60,897.00	
		0500	6113040	PLACING TYPE 2 ROCK BLANKET	1,149.00	0.00	1,149.00	CUYD	1,149.00	\$20.00	\$22,980.00	
		0510	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	128.00	\$6.00	\$768.00	
		0520	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00	
		0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00	



**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)
251212-H03	J9S3776				INTERFACE, CONTRACTOR FURNISHED / RETAINED							
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,700.00	\$33,700.00
		0001	0550	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	424.00	0.00	424.00	LF	424.00	\$1.75	\$742.00
		0001	0560	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	265.00	0.00	265.00	LF	364.00	\$1.75	\$637.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,963.00	0.00	1,963.00	SQYD	1,963.00	\$3.20	\$6,281.60
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0590	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0600	8061005	ROCK DITCH CHECK	25.00	0.00	25.00	LF	0.00	\$35.00	\$0.00
		0001	0610	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$0.01	\$0.00
		0001	0620	8061019	SILT FENCE	115.00	0.00	115.00	LF	0.00	\$2.25	\$0.00
		0001	0630	8061050	TYPE C BERM	249.00	0.00	249.00	LF	0.00	\$0.01	\$0.00
		0040	0640	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$22.50	\$1,800.00
		0040	0650	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$205.00	\$2,460.00
		0040	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260.00
		0070	0670	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,748.00	0.00	4,748.00	SQFT	4,748.00	\$10.65	\$50,566.20
		0070	0680	7034212	SLAB ON STEEL	509.00	0.00	509.00	SQYD	509.00	\$505.00	\$257,045.00
		0070	0690	7034216	TYPE H BARRIER	344.00	0.00	344.00	LF	344.00	\$145.00	\$49,880.00
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0710	7121159	SHEAR CONNECTORS	160.00	0.00	160.00	EA	160.00	\$45.00	\$7,200.00
		0070	0720	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$30,500.00	\$30,500.00
0070	0730	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$450.00	\$4,500.00		
0070	0740	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	41.00	\$65.00	\$2,665.00		
Project J9S3776 - Total Value Posted to Date as of Report Generated Date												\$610,785.80
251212-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,350,724.80



**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: J9S3727

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
0340	7034213	SLAB ON CONCRETE I-GIRDER	6/24/26	7/1/26	1	85.00	SQYD	Route C, Scott County	124+66.03	L/R of Center	126+10.98	L/R of Center	20% Rebar tied in place 20% X 425 SY = 85 SY
			6/30/26	7/1/26	1	149.00	SQYD	Rt. C, Scott County	124+66.03	L/R of Center	126+10.98	L/R of Center	35% deck forming 35% X 425 SY = 149 SY
			7/1/26	7/1/26	2	170.00	SQYD	Rt. C, Scott County	124+66.03	L/R of Center	126+10.98	L/R of Center	40% concrete placement 40% X 425 SY = 170 SY
0370	7061060	REINFORCING STEEL (BRIDGES)	6/30/26	7/1/26	1	4,100.00	LB	Rt. C, Scott County	124+66.03	L/R of Center	126+10.98	L/R of Center	substructure steel
0390	7123610	SLAB DRAIN	6/30/26	7/1/26	1	22.00	EA	Rt. C, Scott County					drains installed per plan, 11 per side.

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: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3727	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		5	Apr 16, 2026	SYSTEM	(\$4,800.00)		
					5	Apr 16, 2026	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0120 - Total								\$0.00	
	0230	MGS GUARDRAIL	Construction Stockpile STMI		1	Feb 17, 2026	SYSTEM	\$1,228.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,228.50		
					Construction Stockpile STMI - Total			\$1,228.50		
					0230 - Total					
	0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Feb 17, 2026	SYSTEM	\$6,826.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total					\$6,826.20					
Construction Stockpile STMI - Total					\$6,826.20					
0240 - Total								\$6,826.20		
0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Feb 17, 2026	SYSTEM	\$5,475.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$5,475.00			
				Construction Stockpile STMI - Total			\$5,475.00			
				0250 - Total						
0260	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Feb 17, 2026	SYSTEM	\$19,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$19,036.00			
				Construction Stockpile STMI - Total			\$19,036.00			
				0260 - Total						
0300	GALVANIZED CIP CONCR PILES (14 IN)	Overrun	Overrun	7	May 18, 2026	SYSTEM	(\$1,175.00)			
				Overrun - Total			(\$1,175.00)			
				Overrun - Total			(\$1,175.00)			
				0300 - Total						
0320	PILE POINT REINFORCEMENT	Material		7	May 18, 2026	SYSTEM	(\$9,360.00)			
				7	May 18, 2026	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				0320 - Total						
0330	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 1, 2026	SYSTEM	(\$85,840.00)			
				8	Jun 1, 2026	SYSTEM	\$85,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				9	Jun 16, 2026	SYSTEM	(\$85,840.00)			
				9	Jun 16, 2026	SYSTEM	\$85,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0330 - Total								\$0.00		
0340	SLAB ON CONCRETE I-GIRDER	Material		10	Jul 1, 2026	SYSTEM	(\$212,100.00)			
				10	Jul 1, 2026	SYSTEM	\$212,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3727	0340	SLAB ON CONCRETE I-GIRDER	Material					\$0.00			
			- Total								
	Material - Total							\$0.00			
	0340 - Total							\$0.00			
	0360	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile			9	Jun 16, 2026	SYSTEM	(\$115,014.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$115,014.25)
			Construction Stockpile - Total							(\$115,014.25)	
			Construction Stockpile STMI			5	Apr 16, 2026	SYSTEM	\$115,014.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$115,014.25
			Construction Stockpile STMI - Total							\$115,014.25	
	0360 - Total							\$0.00			
	0370	REINFORCING STEEL (BRIDGES)	Material			10	Jul 1, 2026	SYSTEM	(\$10,496.00)		
						10	Jul 1, 2026	SYSTEM	\$10,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total							\$0.00	
			Material - Total							\$0.00	
	0370 - Total							\$0.00			
	0380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material			9	Jun 16, 2026	SYSTEM	(\$5,550.00)		
						9	Jun 16, 2026	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Jul 1, 2026	SYSTEM	(\$5,550.00)			
					10	Jul 1, 2026	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
	0380 - Total							\$0.00			
	0390	SLAB DRAIN	Material			10	Jul 1, 2026	SYSTEM	(\$9,900.00)		
						10	Jul 1, 2026	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total							\$0.00	
	Material - Total							\$0.00			
	0390 - Total							\$0.00			
	0410	PLAIN NEOPRENE BEARING PAD	Material			9	Jun 16, 2026	SYSTEM	(\$2,440.00)		
						9	Jun 16, 2026	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Jul 1, 2026	SYSTEM	(\$2,440.00)			
					10	Jul 1, 2026	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
	0410 - Total							\$0.00			
	0420	LAMINATED NEOPRENE BEARING PAD	Material			9	Jun 16, 2026	SYSTEM	(\$7,200.00)		
						9	Jun 16, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jul 1, 2026	SYSTEM	(\$7,200.00)			



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3727	0420	LAMINATED NEOPRENE BEARING PAD	Material			2026					
					10	Jul 1, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total					\$0.00		
				Material - Total					\$0.00		
0420 - Total								\$0.00			
J9S3727 - Total								\$31,390.70			
J9S3776	0440	POROUS BACKFILL	Material		4	Apr 2, 2026	SYSTEM	(\$5,715.00)			
					4	Apr 2, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Apr 16, 2026	SYSTEM	(\$5,715.00)			
					5	Apr 16, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	May 4, 2026	SYSTEM	(\$5,715.00)			
					6	May 4, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	May 18, 2026	SYSTEM	(\$5,715.00)			
					7	May 18, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jun 1, 2026	SYSTEM	(\$5,715.00)			
					8	Jun 1, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jun 16, 2026	SYSTEM	(\$5,715.00)			
					9	Jun 16, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Jul 1, 2026	SYSTEM	(\$5,715.00)			
					10	Jul 1, 2026	SYSTEM	\$5,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
0440 - Total								\$0.00			
0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 16, 2026	SYSTEM	(\$7,098.00)				
				5	Apr 16, 2026	SYSTEM	\$7,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total					\$0.00			
			Material - Total					\$0.00			
			Overrun	Overrun	5	Apr 16, 2026	SYSTEM	(\$4,316.00)			
Overrun - Total						(\$4,316.00)					
Overrun - Total						(\$4,316.00)					
0460 - Total								(\$4,316.00)			
0470	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Apr 16, 2026	SYSTEM	(\$1,500.00)				
								Overrun - Total			
Overrun - Total								(\$1,500.00)			



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3776	0470 - Total							(\$1,500.00)		
	0480	MISC.	Overrun	Overrun	5	Apr 16, 2026	SYSTEM	(\$17,377.50)		
								Overrun - Total	(\$17,377.50)	
								Overrun - Total	(\$17,377.50)	
	0480 - Total							(\$17,377.50)		
	0490	FURNISHING TYPE 2 ROCK BLANKET	Material			5	Apr 16, 2026	SYSTEM	(\$60,897.00)	
						5	Apr 16, 2026	SYSTEM	\$60,897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								- Total	\$0.00	
								Material - Total	\$0.00	
	0490 - Total							\$0.00		
	0520	TYPE 3 MOVEABLE BARRICADE	Material			2	Mar 2, 2026	SYSTEM	(\$1,450.00)	
						2	Mar 2, 2026	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger12 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Mar 16, 2026	SYSTEM	(\$1,450.00)	
						3	Mar 16, 2026	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Apr 2, 2026	SYSTEM	(\$1,450.00)	
						4	Apr 2, 2026	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Apr 16, 2026	SYSTEM	(\$1,450.00)	
						5	Apr 16, 2026	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								- Total	\$0.00	
								Material - Total	\$0.00	
	0520 - Total							\$0.00		
	0530	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			1	Feb 17, 2026	SYSTEM	(\$3,600.00)	
						1	Feb 17, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger12 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Mar 2, 2026	SYSTEM	(\$3,600.00)	
						2	Mar 2, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$3,600.00)		
					3	Mar 16, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							- Total	\$0.00		
							Material - Total	\$0.00		
0530 - Total							\$0.00			
0550	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			5	Apr 16, 2026	SYSTEM	(\$742.00)		
					5	Apr 16, 2026	SYSTEM	\$742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							- Total	\$0.00		
							Material - Total	\$0.00		



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3776	0550 - Total								\$0.00	
	0560	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		5	Apr 16, 2026	SYSTEM	(\$637.00)		
					5	Apr 16, 2026	SYSTEM	\$637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0560 - Total								\$0.00	
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Apr 16, 2026	SYSTEM	(\$6,281.60)		
					5	Apr 16, 2026	SYSTEM	\$6,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0570 - Total								\$0.00	
	0590	MISC.	Other Item Adjustment	TRET	5	Apr 16, 2026	ellisc2	(\$1,500.00)	50% withheld until seed growth is accepted \$3000 X 50% = \$1,500.00	
					9	Jun 16, 2026	ellisc2	\$1,500.00	Seed growth is accepted \$3000 X 50% = \$1,500.00	
					TRET - Total			\$0.00		
				Other Item Adjustment - Total			\$0.00			
	0590 - Total								\$0.00	
	0640	2 IN. PSST POST - 12 GA.	Material		5	Apr 16, 2026	SYSTEM	(\$1,800.00)		
					5	Apr 16, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0640 - Total								\$0.00	
	0650	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Apr 16, 2026	SYSTEM	(\$2,460.00)		
					5	Apr 16, 2026	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0650 - Total								\$0.00	
	0660	SHF-FLAT SHEET FLUORESCENT	Material		5	Apr 16, 2026	SYSTEM	(\$1,260.00)		
					5	Apr 16, 2026	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
0660 - Total								\$0.00		
0680	SLAB ON STEEL	Material		3	Mar 16, 2026	SYSTEM	(\$141,374.75)			
				3	Mar 16, 2026	SYSTEM	\$141,374.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4	Apr 2, 2026	SYSTEM	(\$257,045.00)			
				4	Apr 2, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				5	Apr 16, 2026	SYSTEM	(\$257,045.00)			
				5	Apr 16, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3776	0680	SLAB ON STEEL	Material			2026			Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	May 4, 2026	SYSTEM	(\$257,045.00)						
					6	May 4, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	May 18, 2026	SYSTEM	(\$257,045.00)						
					7	May 18, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jun 1, 2026	SYSTEM	(\$257,045.00)						
					8	Jun 1, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Jun 16, 2026	SYSTEM	(\$257,045.00)						
					9	Jun 16, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jul 1, 2026	SYSTEM	(\$257,045.00)						
					10	Jul 1, 2026	SYSTEM	\$257,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0680 - Total								\$0.00	
0690	TYPE H BARRIER	Material		4	Apr 2, 2026	SYSTEM	(\$49,880.00)							
				4	Apr 2, 2026	SYSTEM	\$49,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				5	Apr 16, 2026	SYSTEM	(\$49,880.00)							
				5	Apr 16, 2026	SYSTEM	\$49,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				6	May 4, 2026	SYSTEM	(\$49,880.00)							
				6	May 4, 2026	SYSTEM	\$49,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0690 - Total								\$0.00						
0700	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Mar 2, 2026	SYSTEM	(\$16,000.00)							
				2	Mar 2, 2026	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	Mar 16, 2026	SYSTEM	(\$16,000.00)							
				3	Mar 16, 2026	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0700 - Total								\$0.00						
0710	SHEAR CONNECTORS	Material		2	Mar 2, 2026	SYSTEM	(\$7,200.00)							
				2	Mar 2, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3776	0710	SHEAR CONNECTORS	Material			2026			Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Mar 16, 2026	SYSTEM	(\$7,200.00)				
					3	Mar 16, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
									- Total	\$0.00		
										Material - Total	\$0.00	
										0710 - Total	\$0.00	
	0720	STRENGTHENING EXISTING BEAMS	Material			2	Mar 2, 2026	SYSTEM	(\$30,500.00)			
					2	Mar 2, 2026	SYSTEM	\$30,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Mar 16, 2026	SYSTEM	(\$30,500.00)				
					3	Mar 16, 2026	SYSTEM	\$30,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
												- Total
									Material - Total	\$0.00		
									0720 - Total	\$0.00		
0730	SLAB DRAIN	Material			3	Mar 16, 2026	SYSTEM	(\$4,500.00)				
				3	Mar 16, 2026	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
												- Total
									Material - Total	\$0.00		
									0730 - Total	\$0.00		
J9S3776 - Total								(\$23,193.50)				
Overall - Total								\$8,197.20				



Contract Adjustments for Contract - 251212-H03

There are no contract adjustments to display for this contract.