



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 5	Contract ID 251212-H03	Prime Contractor Robertson Contractors, Inc.	Pay Period Start April 2, 2026	Pay Period End April 15, 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
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
April 20, 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		37.49%

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. 5			
	This Estimate	Previous	To Date
251212-H03			
Total Posted Items Pay	\$146,496.60	\$466,339.20	\$612,835.80
Gross Item Adjustments	\$90,320.75	\$32,565.70	\$122,886.45
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:	\$236,817.35	\$498,904.90	\$735,722.25

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3727	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,400.000	2	\$4,800.00

Project J9S3727 - Total \$4,800.00

J9S3776	0450	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,800.000	2.200	\$3,960.00
	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$26.000	273	\$7,098.00
	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$50.000	40	\$2,000.00
	0480	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$105.000	272.200	\$28,581.00
	0490	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$53.000	1,149	\$60,897.00
	0500	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	1,149	\$22,980.00
	0550	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$1.750	424	\$742.00
	0560	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$1.750	364	\$637.00
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.200	1,963	\$6,281.60
	0590	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	LS	\$3,000.000	1	\$3,000.00
	0640	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.500	80	\$1,800.00
	0650	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$205.000	12	\$2,460.00
	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$35.000	36	\$1,260.00

Project J9S3776 - Total \$141,696.60

Overall - Total \$146,496.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number		Contract ID	251212-H03	Pay Period Start	April 2, 2026	Original Contract Amount	\$1,634,668.03	Net Change Order Amount	\$0.00
5		Prime Contractor	Robertson Contractors, Inc.	Pay Period End	April 15, 2026	Current Contract Amount	\$1,634,668.03		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3727	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,400.00	(\$4,800.00)	
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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.	2	\$2,400.00	\$4,800.00	
	0360	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$115,014.25	
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	
	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-273	\$26.00	(\$7,098.00)	
	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	273	\$26.00	\$7,098.00	
	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-166	\$26.00	(\$4,316.00)	
	0470	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-30	\$50.00	(\$1,500.00)	
	0480	MISC.	Overrun			-165.50000	\$105.00	(\$17,377.50)	
	0490	FURNISHING TYPE 2 ROCK BLANKET	Material			-1,149	\$53.00	(\$60,897.00)	
	0490	FURNISHING TYPE 2 ROCK BLANKET	Material		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.	1,149	\$53.00	\$60,897.00	
	0520	TYPE 3 MOVEABLE BARRICADE	Material			-10	\$145.00	(\$1,450.00)	
	0520	TYPE 3 MOVEABLE BARRICADE	Material		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.	10	\$145.00	\$1,450.00	
	0550	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-424	\$1.75	(\$742.00)	
	0550	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		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.	424	\$1.75	\$742.00	
	0560	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-364	\$1.75	(\$637.00)	
	0560	4 IN. YELLOW CLASS 1 PAVEMENT MARKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	364	\$1.75	\$637.00	



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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		Contract ID	251212-H03		Pay Period Start	April 2, 2026	Original Contract Amount	
5		Prime Contractor	Robertson Contractors, Inc.		Pay Period End	April 15, 2026	Net Change Order Amount	
							Current Contract Amount	
							\$1,634,668.03	
							\$0.00	
							\$1,634,668.03	
J9S3776		PAINT (18-MIL, TYPE P BEADS)			Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,963	\$3.20	(\$6,281.60)
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		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.	1,963	\$3.20	\$6,281.60
	0590	MISC.	Other Item Adjustment		50% withheld until seed growth is accepted \$3000 X 50% = \$1,500.00			(\$1,500.00)
	0640	2 IN. PSST POST - 12 GA.	Material			-80	\$22.50	(\$1,800.00)
	0640	2 IN. PSST POST - 12 GA.	Material		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.	80	\$22.50	\$1,800.00
	0650	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-12	\$205.00	(\$2,460.00)
	0650	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.	12	\$205.00	\$2,460.00
	0660	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$35.00	(\$1,260.00)
	0660	SHF-FLAT SHEET FLUORESCENT	Material		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.	36	\$35.00	\$1,260.00
	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 (0014) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	509	\$505.00	\$257,045.00
	0690	TYPE H BARRIER	Material			-344	\$145.00	(\$49,880.00)
	0690	TYPE H BARRIER	Material		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.	344	\$145.00	\$49,880.00
Total								\$90,320.75



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

Report Generated on April 21, 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		\$4,800.00	\$0.00	\$4,800.00
	Gross Item Adjustments		\$115,014.25	\$32,565.70	\$147,579.95
	Gross Item Pay		\$119,814.25	\$32,565.70	\$152,379.95
	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		\$141,696.60	\$466,339.20	\$608,035.80
	Gross Item Adjustments		(\$24,693.50)	\$0.00	(\$24,693.50)
	Gross Item Pay		\$117,003.10	\$466,339.20	\$583,342.30
	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 April 21, 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 by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 3040506, Project Item Line Number 0460, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6113020, Project Item Line Number 0490, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6161030, Project Item Line Number 0520, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3727, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6206000D, Project Item Line Number 0550, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6206000D, Project Item Line Number 0550, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6206001D, Project Item Line Number 0560, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6206001D, Project Item Line Number 0560, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 6240103A, Project Item Line Number 0570, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSWSEC42M16 - Reinf Steel A706 EC No.5/M16 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by 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 by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1036RSWSEC42M25 - Reinf Steel A706 EC No.8/M25 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034216, Project Item Line Number 0690, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034216, Project Item Line Number 0690, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 7034216, Project Item Line Number 0690, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 9031270A, Project Item Line Number 0640, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST)	Exception will be fixed by next estimate.	ellisc2	Overridden



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

Report Generated on April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 9031271A, Project Item Line Number 0650, Material Set 9031271A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3776, Item 9035069A, Project Item Line Number 0660, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Exception will be fixed by next estimate.	ellisc2	Overridden
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 corrected on the 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 corrected on the 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 corrected on the 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 corrected on the 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 April 21, 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	0.00	\$4,400.00	\$0.00
		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	0.00	\$6.00	\$0.00
		0001	0110	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		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	0.00	\$45,000.00	\$0.00
		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	0.00	\$30.00	\$0.00
		0070	0280	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		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	0.00	\$235.00	\$0.00
		0070	0310	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$4,850.00	\$0.00
		0070	0320	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$520.00	\$0.00
		0070	0330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	59.20	0.00	59.20	CUYD	0.00	\$1,450.00	\$0.00
		0070	0340	7034213	SLAB ON CONCRETE I-GIRDER	425.00	0.00	425.00	SQYD	0.00	\$525.00	\$0.00
		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	0.00	\$315.00	\$0.00
		0070	0370	7061060	REINFORCING STEEL (BRIDGES)	4,100.00	0.00	4,100.00	LB	0.00	\$2.56	\$0.00
		0070	0380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	0.00	\$1,850.00	\$0.00
		0070	0390	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$450.00	\$0.00
		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	0.00	\$305.00	\$0.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$450.00	\$0.00
Project J9S3727 - Total Value Posted to Date as of Report Generated Date												\$4,800.00
J9S3776	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$5,500.00	\$2,750.00	
		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 April 21, 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										
251212-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$612,835.80



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

Report Generated on April 21, 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
0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/15/26	4/16/26	1	2.00	EA	Rte. C, Scott County					

Project: J9S3776

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
0450	2079909	MISC.	4/13/26	4/16/26	1	2.20	STA	Rte. BB, Cape County	25+61.73	L/R of Center	27+73.56	L/R of Center	Plan Qty
0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/2/26	4/16/26	1	65.80	SQYD	Rte. BB, Cape County	25+81.73	Left of Center	25+29.73	Left of Center	12' X 20' / 9 = 26.7 SY (12' + 10.5)/2 X 32' / 9 = 39.1 SY 39.1 SY + 26.7 SY = 65.8 SY
			4/3/26	4/16/26	1	65.80	SQYD	Rte. BB, Cape County	25+81.73	Right of Center	25+29.73	Right of Center	12' X 20' / 9 = 26.7 SY (12' + 10.5)/2 X 32' / 9 = 39.1 SY 39.1 SY + 26.7 SY = 65.8 SY
			4/8/26	4/16/26	1	70.30	SQYD	Rte. BB, Cape County	27+53.56	Right of Center	28+08.56	Right of Center	12' X 20' / 9 = 26.6 SY (12' + 10.5)/2 X 35' / 9 = 43.7 SY 26.6 SY + 43.7 SY = 70.3 SY
			4/9/26	4/16/26	1	70.30	SQYD	Rte. BB, Cape County	27+53.56	Left of Center	28+08.56	Left of Center	12' X 20' / 9 = 26.6 SY (12' + 10.5)/2 X 35' / 9 = 43.7 SY 26.6 SY + 43.7 SY = 70.3 SY
			4/16/26	2	0.80	SQYD	Rte. BB, Cape County	25+81.73	L/R of Center	28+08.56	L/R of Center	Rounding	
0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/13/26	4/16/26	1	40.00	TONS	Rte. BB, Cape County	25+29.23	L/R of Center	28+08.56	L/R of Center	backfilling around approach slabs. Qty based upon quarry produced truck tickets.
0480	4019905	MISC.	4/2/26	4/16/26	1	65.80	SQYD	Rte. BB, Cape County	25+81.73	Left of Center	25+29.73	Left of Center	12' X 20' / 9 = 26.7 SY (12' + 10.5)/2 X 32' / 9 = 39.1 SY 39.1 SY + 26.7 SY = 65.8 SY
			4/3/26	4/16/26	1	65.80	SQYD	Rte. BB, Cape County	25+81.73	Right of Center	25+29.73	Right of Center	12' X 20' / 9 = 26.7 SY (12' + 10.5)/2 X 32' / 9 = 39.1 SY 39.1 SY + 26.7 SY = 65.8 SY
			4/8/26	4/16/26	1	70.30	SQYD	Rte. BB, Cape County	27+53.56	Right of Center	28+08.56	Right of Center	12' X 20' / 9 = 26.6 SY (12' + 10.5)/2 X 35' / 9 = 43.7 SY 26.6 SY + 43.7 SY = 70.3 SY
			4/9/26	4/16/26	1	70.30	SQYD	Rte. BB, Cape County	27+53.56	Left of Center	28+08.56	Left of Center	12' X 20' / 9 = 26.6 SY (12' + 10.5)/2 X 35' / 9 = 43.7 SY 26.6 SY + 43.7 SY = 70.3 SY
0490	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/10/26	4/16/26	1	1,149.00	CUYD	Rte. BB, Cape County	25+81.73	L/R of Center	27+53.56	L/R of Center	Plan Qty Spreadsheet for measurements is uploaded to eProjects.
0500	6113040	PLACING TYPE 2 ROCK BLANKET	4/10/26	4/16/26	1	1,149.00	CUYD	Rte. BB, Cape County	25+81.73	L/R of Center	27+53.56	L/R of Center	Plan Qty Spreadsheet for measurements is uploaded to eProjects.
0550	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4/15/26	4/16/26	1	424.00	LF	Rte. BB, Cape County	25+61.73	L/R of Center	27+73.56	L/R of Center	212' X 2 = 424 LF
0560	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4/15/26	4/16/26	1	364.00	LF	Rte. BB, Cape County	25+29.23	Center	28+23.23	Center	294' + 70' for skips = 364 LF
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/10/26	4/16/26	1	1,963.00	SQYD	Rte. BB, Cape County	25+81.73	L/R of Center	27+53.56	L/R of Center	Plan Qty Spreadsheet for measurements is uploaded to eProjects.
0590	8059901	MISC.	4/10/26	4/16/26	1	1.00	LS	Rte. BB, Cape County	25+81.73	L/R of Center	27+53.56	L/R of Center	Plan Qty
0640	9031270A	2 IN. PSST POST - 12 GA.	4/13/26	4/16/26	1	80.00	LF	Rte. BB, Cape County	25+41.73	L/R of Center	27+93.56	L/R of Center	Plan Qty
0650	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4/13/26	4/16/26	1	6.00	EA	Rte. BB, Cape County	25+81.73	Left of Center	27+73.56	Left of Center	Plan Qty OM3-L
			4/18/26	2	6.00	EA	Rte. BB, Cape County	25+81.73	Left of Center	27+73.56	Left of Center	Plan Qty OM3-R	
0660	9035068A	SHF-FLAT SHEET FLUORESCENT	4/13/26	4/16/26	1	18.00	SQFT	Rte. BB, Cape County	25+81.73	Left of Center	27+53.56	Left of Center	Plan Qty OM3-L 6 X 12' X 36" = 18
			4/16/26	2	18.00	SQFT	Rte. BB, Cape County	25+81.73	Right of Center	27+53.56	Right of Center	Plan Qty OM3-R 6 X 12' X 36" = 18	

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



Line Item Adjustments by Estimate

Apr 21, 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								\$1,228.50	
	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								\$5,475.00	
	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								\$19,036.00		
0360	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	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								\$115,014.25		
J9S3727 - Total								\$147,579.95		
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.	
	- 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)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3776	0460 - Total								(\$4,316.00)			
	0470	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Apr 16, 2026	SYSTEM	(\$1,500.00)				
	Overrun - Total							(\$1,500.00)				
	Overrun - Total							(\$1,500.00)				
	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 rogerl2 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 rogerl2 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 rogerl2 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	Material		5	Apr 16, 2026	SYSTEM	(\$742.00)					



Line Item Adjustments by Estimate

Apr 21, 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						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 Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 11 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.			
										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 roger12 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
									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 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
									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,	SYSTEM	(\$4,500.00)					



Contract Adjustments for Contract - 251212-H03

There are no contract adjustments to display for this contract.