



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 7	Contract ID 251212-H03	Prime Contractor Robertson Contractors, Inc.	Pay Period Start May 2, 2026	Pay Period End May 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
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
May 19, 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		50.08%

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. 7			
	This Estimate	Previous	To Date
251212-H03			
Total Posted Items Pay	\$166,290.00	\$652,323.80	\$818,613.80
Gross Item Adjustments	(\$1,175.00)	\$122,886.45	\$121,711.45
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
		\$775,210.25	\$940,325.25
Contract Total Payable This Estimate:	\$165,115.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3727	0130	6181000	MOBILIZATION	LS	\$45,000.000	0.500	\$22,500.00
	0270	2061000	CLASS 1 EXCAVATION	CUYD	\$30.000	90	\$2,700.00
	0300	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$235.000	478	\$112,330.00
	0310	7025001	DYNAMIC PILE TESTING	EA	\$4,850.000	4	\$19,400.00
	0320	7027000	PILE POINT REINFORCEMENT	EA	\$520.000	18	\$9,360.00

Project J9S3727 - Total **\$166,290.00**

Overall - Total **\$166,290.00**

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	0300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun			-5	\$235.00	(\$1,175.00)
	0320	PILE POINT REINFORCEMENT	Material			-18	\$520.00	(\$9,360.00)
	0320	PILE POINT REINFORCEMENT	Material		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.	18	\$520.00	\$9,360.00
J9S3776	0440	POROUS BACKFILL	Material			-45	\$127.00	(\$5,715.00)
	0440	POROUS BACKFILL	Material		This adjustment offsets the original system-	45	\$127.00	\$5,715.00



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 7	Contract ID Prime Contractor	251212-H03 Robertson Contractors, Inc.	Pay Period Start Pay Period End	May 2, 2026 May 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,634,668.03 \$0.00 \$1,634,668.03
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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
J9S3776					generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 3 on the current Payment Estimate.	509	\$505.00	\$257,045.00
Total								(\$1,175.00)



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

Report Generated on May 20, 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	\$166,290.00	\$41,538.00	\$207,828.00
		Gross Item Adjustments	(\$1,175.00)	\$147,579.95	\$146,404.95
		Gross Item Pay	\$165,115.00	\$189,117.95	\$354,232.95
		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	\$0.00	\$610,785.80	\$610,785.80
		Gross Item Adjustments	\$0.00	(\$24,693.50)	(\$24,693.50)
		Gross Item Pay	\$0.00	\$586,092.30	\$586,092.30
		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 May 20, 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 J9S3727, Item 7027000, Project Item Line Number 0320, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT 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 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 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 May 20, 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	0.50	\$45,000.00	\$22,500.00
		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	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												\$207,828.00
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 May 20, 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												\$818,613.80



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

Report Generated on May 20, 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								
0130	6181000	MOBILIZATION	5/11/26	5/18/26	1	0.50	LS	Rte. C, Scott County					Contract 18% complete								
0270	2061000	CLASS 1 EXCAVATION	5/14/26	5/18/26	1	90.00	CUYD	Rte. C, Scott County													
0300	7021314	GALVANIZED CIP CONCR PILES (14 IN)	5/7/26	5/18/26	1	158.00	LF	Rte. C, Scott County	125+08.50	L/R of Center			Bent 2: Pile 5: 32' Pile 6: 31' Pile 7: 32' Pile 8: 32' Pile 9: 31'								
													5/18/26	2	132.00	LF	Rte. C, Scott County	125+68.50	L/R of Center		Bent 3: Pile 10: 27' Pile 11: 27' Pile 12: 26' Pile 13: 26' Pile 14: 26'
													5/8/26	1	92.00	LF	Rte. C, Scott County	126+08.51	L/R of Center		Bent 4: Pile 15: 23' Pile 16: 23' Pile 17: 23' Pile 18: 23'
													5/18/26	2	96.00	LF	Rte. C, Scott County	124+63.56	L/R of Center		Bent 1: Pile 1: 24' Pile 2: 24' Pile 3: 24' Pile 4: 24'
0310	7025001	DYNAMIC PILE TESTING	5/7/26	5/18/26	1	4.00	EA	Rte. C, Scott County	124+66.03	L/R of Center	126+10.98	L/R of Center	Dynamic pile testing one per bent.								
0320	7027000	PILE POINT REINFORCEMENT	5/7/26	5/18/26	1	10.00	EA	Rte. C, Scott County	125+08.50	L/R of Center	125+68.50	L/R of Center	Bent 2 piles 5-9; Bent 3 piles 10-14.								
													5/8/26	1	8.00	EA	Rte. C, Scott County	124+66.03	L/R of Center	126+10.98	L/R of Center

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



Line Item Adjustments by Estimate

May 20, 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		
	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							(\$1,175.00)		
	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 kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00		
			Material - Total					\$0.00		
	0320 - Total							\$0.00		
	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								\$146,404.95		
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.
						6	May 4, 2026	SYSTEM	(\$5,715.00)	



Line Item Adjustments by Estimate

May 20, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3776	0440	POROUS BACKFILL	Material			2026				
					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.	
					- 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)					
				0470 - Total			(\$1,500.00)			
	0480	MISC.	Overrun	Overrun	5	Apr 16, 2026	SYSTEM	(\$17,377.50)		
										Overrun - Total
				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	



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3776	0520	TYPE 3 MOVEABLE BARRICADE	Material						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 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		
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				
			TRET - Total							(\$1,500.00)		
			Other Item Adjustment - Total							(\$1,500.00)		
			0590 - Total							(\$1,500.00)		
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	Material		5	Apr 16,	SYSTEM	(\$2,460.00)					



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May 20, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3776	0650	ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2026				
					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 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.		
- 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 -	Material		2	Mar 2, 2026	SYSTEM	(\$16,000.00)			



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3776	0700	CONCRETE BENTS AND	Material		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	\$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 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.			
										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								(\$24,693.50)				
Overall - Total								\$121,711.45				



Contract Adjustments for Contract - 251212-H03

There are no contract adjustments to display for this contract.