



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|
| Progress Estimate Number 3 | Contract ID 251212-H04 | Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start March 16, 2026 | Pay Period End April 1, 2026 | Original Contract Amount \$577,971.59 | Net Change Order Amount \$0.00 | Current Contract Amount \$577,971.59 |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|

| Approval Date | By User |
|---------------|--|
| April 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by olivem2 |
| April 3, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3 |
| April 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2026 | December 31, 2026 | | 21.79% |

| 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. 3 | | | |
|--|--------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date |
| 251212-H04 | | | |
| Total Posted Items Pay | \$94,667.75 | \$31,260.00 | \$125,927.75 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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: | \$94,667.75 | \$31,260.00 | \$125,927.75 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J9S3770 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$3,000.000 | 0.250 | \$750.00 |
| | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$40.000 | 69.400 | \$2,776.00 |
| | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$30.000 | 69.400 | \$2,082.00 |
| | 0120 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.500 | 156.500 | \$1,173.75 |
| | 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$140.000 | 20 | \$2,800.00 |
| | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$4.000 | 104 | \$416.00 |
| | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$6,000.000 | 0.500 | \$3,000.00 |
| | 0320 | 2160500 | REMOVAL OF BRIDGES | LS | \$30,000.000 | 1 | \$30,000.00 |
| | 0340 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | LF | \$170.000 | 251 | \$42,670.00 |
| | 0350 | 7025001 | DYNAMIC PILE TESTING | EA | \$4,500.000 | 2 | \$9,000.00 |

| | |
|--------------------------------|--------------------|
| Project J9S3770 - Total | \$94,667.75 |
| Overall - Total | \$94,667.75 |

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 |
|----------------|----------|--------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9S3770 | 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -69.40000 | \$40.00 | (\$2,776.00) |
| | 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 69.40000 | \$40.00 | \$2,776.00 |



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|
| Progress Estimate Number 3 | Contract ID 251212-H04 | Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start March 16, 2026 | Pay Period End April 1, 2026 | Original Contract Amount \$577,971.59 | Net Change Order Amount \$0.00 | Current Contract Amount \$577,971.59 |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3770 | | | | | Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -104 | \$4.00 | (\$416.00) |
| | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 104 | \$4.00 | \$416.00 |
| | 0340 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | | -251 | \$170.00 | (\$42,670.00) |
| | 0340 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 251 | \$170.00 | \$42,670.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on April 7, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|----------------------|--------------------|-----------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9S3770 | FAS-S705 (020) | Bridge replacement | C | PEMISCOT | over Drainage Ditch 4 |
| Totals by Job Numbers | | | | | |
| J9S3770 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$94,667.75 | \$31,260.00 | \$125,927.75 |
| | | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | Gross Item Pay | \$94,667.75 | \$31,260.00 | \$125,927.75 |
| | | 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 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3770, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | olivem2- Material accepted based on visual inspection. Sample record to be entered. | olivem2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3770, Item 6240103A, Project Item Line Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | olivem2- Material accepted based on certification supplied by contractor. Sample record to be entered. | olivem2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3770, Item 7021314, Project Item Line Number 0340, Material Set 702131496, Material 0702PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient. | olivem2- Material accepted by Certification and testing. Certifications have been submitted by contractor and reviewed. A portion of the total quantity has been withheld pending passing Concrete tests. | olivem2 | Overridden |



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

Report Generated on April 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-H04 | J9S3770 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$3,000.00 | \$750.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 140.00 | 0.00 | 140.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0030 | 2064000 | POROUS BACKFILL | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0040 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS II | 4.80 | 0.00 | 4.80 | STA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 188.00 | 0.00 | 188.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 22.00 | 0.00 | 22.00 | TONS | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 121.50 | 0.00 | 121.50 | TONS | 0.00 | \$159.53 | \$0.00 |
| | | 0001 | 0080 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 81.20 | 0.00 | 81.20 | TONS | 0.00 | \$193.29 | \$0.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 112.00 | 0.00 | 112.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 186.00 | 0.00 | 186.00 | CUYD | 69.40 | \$40.00 | \$2,776.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 186.00 | 0.00 | 186.00 | CUYD | 69.40 | \$30.00 | \$2,082.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 357.00 | 0.00 | 357.00 | SQFT | 156.50 | \$7.50 | \$1,173.75 |
| | | 0001 | 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$140.00 | \$2,800.00 |
| | | 0001 | 0140 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,200.00 | \$16,800.00 |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.24 | \$60,000.00 | \$14,460.00 |
| | | 0001 | 0160 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 960.00 | 0.00 | 960.00 | LF | 0.00 | \$0.53 | \$0.00 |
| | | 0001 | 0170 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 2,694.00 | 0.00 | 2,694.00 | LF | 0.00 | \$0.53 | \$0.00 |
| | | 0001 | 0180 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 934.00 | 0.00 | 934.00 | SQYD | 0.00 | \$8.13 | \$0.00 |
| | | 0001 | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 279.00 | 0.00 | 279.00 | SQYD | 104.00 | \$4.00 | \$416.00 |
| | | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,000.00 | \$3,000.00 |
| | | 0001 | 0210 | 7250436 | 36 IN. PIPE GROUP C | 178.00 | 0.00 | 178.00 | LF | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 0220 | 7269902 | MISC.36 IN. FLAP GATE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0230 | 7320836A | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,050.00 | \$0.00 |
| | | 0001 | 0240 | 8059901 | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,500.00 | \$0.00 |
| | | 0001 | 0250 | 8061006 | ALTERNATE DITCH CHECK | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 177.00 | 0.00 | 177.00 | LF | 30.00 | \$2.00 | \$60.00 |
| | | 0040 | 0280 | 9031270A | 2 IN. PSST POST - 12 GA. | 137.00 | 0.00 | 137.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 0290 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0040 | 0300 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 45.00 | 0.00 | 45.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0070 | 0310 | 2061000 | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0320 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0070 | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 108.00 | 0.00 | 108.00 | SQYD | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 0340 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 500.00 | 0.00 | 500.00 | LF | 401.00 | \$170.00 | \$68,170.00 |
| | | 0070 | 0350 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0070 | 0360 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 22.20 | 0.00 | 22.20 | CUYD | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0370 | 7034216 | TYPE H BARRIER | 121.00 | 0.00 | 121.00 | LF | 0.00 | \$165.00 | \$0.00 |
| | | 0070 | 0380 | 7034222 | SLAB ON CONCRETE BEAM | 141.00 | 0.00 | 141.00 | SQYD | 0.00 | \$680.00 | \$0.00 |
| | | 0070 | 0390 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 137.00 | 0.00 | 137.00 | LF | 0.00 | \$569.00 | \$0.00 |
| | | 0070 | 0400 | 7123610 | SLAB DRAIN | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0070 | 0410 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0070 | 0420 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$400.00 | \$0.00 |
| Project J9S3770 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$151,487.75 | |
| 251212-H04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$151,487.75 | |



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

Report Generated on April 7, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3770

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments | |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|--|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 3/23/26 | 3/24/26 | 1 | 0.25 | LS | Removal of existing signs | | | | | | |
| 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 3/26/26 | 3/30/26 | 1 | 35.00 | CUYD | Slopes below bent 1 under the bridge | | | | | | |
| | | | | | 2 | 34.40 | CUYD | Slopes below bent 2 under the bridge | | | | | | |
| 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 3/26/26 | 3/30/26 | 1 | 35.00 | CUYD | Slopes below bent 1 under the bridge | | | | | | |
| | | | | | 2 | 34.40 | CUYD | Slopes below bent 2 under the bridge | | | | | | |
| 0120 | 6161005 | CONSTRUCTION SIGNS | 3/23/26 | 3/24/26 | 1 | 12.50 | SQFT | 55A Road Closed 5 mi ahead Local traffic only sign at Jct C/J near message board. | S 3.06 | | | | | |
| | | | | | 2 | 12.50 | SQFT | 55C Road Closed to thru traffic South of Route C/CR432 intersection. | S 5.558 | | | | | |
| | | | | | 3 | 16.00 | SQFT | 20B Road Closed Ahead North of Bridge on Route C | S 7.658 | RT | | | | |
| | | | | | 4 | 16.00 | SQFT | 20A Road Closed 500FT North of Bridge on Route C | S 7.751 | RT | | | | |
| | | | | | 5 | 10.00 | SQFT | 29 Road Closed on hard closure barricade north of the bridge on Route C | S 7.81 | RT | | | | |
| | | | | | 6 | 10.00 | SQFT | 29 Road Closed on hard closure barricade south of the bridge on Route C | S 7.972 | RT | | | | |
| | | | | | 7 | 16.00 | SQFT | 20B Road Closed Ahead south of Bridge on Route C | S 8.209 | RT | | | | |
| | | | | | 8 | 16.00 | SQFT | 20A Road Closed 500FT south of Bridge on Route C | S 8.053 | RT | | | | |
| | | | | | 9 | 10.00 | SQFT | 55C Road Closed to thru traffic on soft closure barricade south of the bridge on Route C | S 8.88 | RT | | | | |
| | | | | | 10 | 12.50 | SQFT | 55B Road Closed 2 miles ahead at Jct. NIC/164 | S 10.937 | LT | | | | |
| | | | | | 11 | 12.50 | SQFT | 55C Road Closed to Thru Traffic on soft closure on CR448 at Jct Rte NN | W 4.524 | | | | | |
| | | | | | 12 | 12.50 | SQFT | 55C Road Closed to Thru Traffic on soft closure east of the bridge on CR448 at CR448 North spur at curve in Route C | W 1.015 | | | | | |
| 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 3/23/26 | 3/24/26 | 1 | 2.00 | EA | South of Route C and CR432 intersection. | S 5.558 | RT | | | | |
| | | | | | 2 | 3.00 | EA | Hard closure North of Bridge on Route C | S 7.81 | RT | | | | |
| | | | | | 3 | 3.00 | EA | Hard Closure south of Bridge on Route C | S 7.972 | | | | | |
| | | | | | 4 | 2.00 | EA | Soft closure south of Bridge on Route C | S 8.88 | | | | | |
| | | | | | 5 | 2.00 | EA | Soft closure West of Bridge on CR448 at Route NN | W 4.524 | | | | | |
| | | | | | 6 | 2.00 | EA | Soft closure East of Bridge on CR448 at CR448 North spur to curve in Route C | W 1.015 | | | | | |
| 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3/26/26 | 3/30/26 | 1 | 52.50 | SQYD | Under rock blanket below bent 1 | | | | | | |
| | | | | | 2 | 51.50 | SQYD | Under rock blanket below bent 2 | | | | | | |
| 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 3/30/26 | 4/2/26 | 1 | 0.50 | LS | 50% pay for verified Survey Staking. This pay entered 4/2 after request email from Karen Robertson prior to Estimate. | | | | | | |
| 0320 | 2160500 | REMOVAL OF BRIDGES | 3/26/26 | 3/30/26 | 1 | 1.00 | LS | Br. S0712 removed | | | | | | |
| 0340 | 7021314 | GALVANIZED CIP CONCR PILES (14 IN) | 3/31/26 | 4/2/26 | 1 | 151.00 | LF | 50% for Piling 1, 2, 3, 4, (50' each) 5, and 6 in-place (51' each) | | | | | | |
| | | | | | 1 | 100.00 | LF | 50% pay for Bent 2 piles 7, 8, 9, and 10 (50' each in-place) | | | | | | |
| 0350 | 7025001 | DYNAMIC PILE TESTING | 3/31/26 | 4/2/26 | 1 | 1.00 | EA | Bent 1 Pile #5 | 415+00.83 | | | | | |
| | | | | | 2 | 1.00 | EA | Bent 2 Pile #6 | 415+49.38 | | | | | |

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251212-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------------------|--------------------------------------|-----------------|-----------------------|-------------|--------------|---------------|---|---|--|
| J9S3770 | 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$2,776.00) | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$2,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0100 - Total | | | | | | | | \$0.00 | |
| | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$416.00) | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0190 - Total | | | | | | | | \$0.00 | |
| 0340 | GALVANIZED CIP CONCR PILES (14 IN) | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$42,670.00) | | | |
| | | | | 3 | Apr 2, 2026 | SYSTEM | \$42,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0340 - Total | | | | | | | | \$0.00 | | |
| J9S3770 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 251212-H04

There are no contract adjustments to display for this contract.