Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
Progress Estimate Number 6	**Contract ID**	260320-D01	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$4,050,487.98
	Prime Contractor	Louis-Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$4,050,487.98

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	knotta1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 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
December 1, 2027	December 1, 2027		27.03%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	April 16, 2026	April 16, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6

260320-D01	This Estimate	Previous	To Date
Total Posted Items Pay	$217,198.10	$877,627.74	$1,094,825.84
Gross Item Adjustments	$0.00	$85,991.63	$85,991.63
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
		$963,619.37	$1,180,817.47
Contract Total Payable This Estimate:	**$217,198.10**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3557	0760	6169901	MISC.Lump Sum Temporary Traffic Control	LS	$16,547.570	0.250	$4,136.89
	0770	6181000	MOBILIZATION	LS	$72,341.930	0.500	$36,170.97
	0920	7034212	SLAB ON STEEL	SQYD	$433.490	322.900	$139,973.92
	0970	7121159	SHEAR CONNECTORS	EA	$11.220	2,016	$22,619.52
	1000	7126000	NON-DESTRUCTIVE TESTING	LF	$178.710	80	$14,296.80
Project J5S3557 - Total							**$217,198.10**
Overall - Total							**$217,198.10**

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
J5S3557	0750	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-5	$4,302.37	($21,511.85)
	0750	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	5	$4,302.37	$21,511.85
	0830	ALTERNATE DITCH CHECK	Material			-50	$14.56	($728.00)
	0830	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 26	50	$14.56	$728.00

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End		Original Contract Amount / Net Change Order Amount / Current Contract Amount	
6	Contract ID Prime Contractor	260320-D01 Louis-Company, LLC	Pay Period Start Pay Period End	August 2, 2026 August 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	$4,050,487.98 $0.00 $4,050,487.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3557					on the current Payment Estimate.			
	0850	SILT FENCE	Material			-350	$3.97	($1,389.50)
	0850	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user knotta1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	350	$3.97	$1,389.50
	0920	SLAB ON STEEL	Material			-322.90000	$433.49	($139,973.92)
	0920	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user knotta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	322.90000	$433.49	$139,973.92
	0960	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.80000	$8,207.59	($6,566.07)
	0960	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user knotta1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	0.80000	$8,207.59	$6,566.07
	0970	SHEAR CONNECTORS	Material			-2,016	$11.22	($22,619.52)
	0970	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user knotta1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,016	$11.22	$22,619.52
JCD0032	1040	TACK COAT	Material			-16	$3.97	($63.52)
	1040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	16	$3.97	$63.52
	1050	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-9	$129.53	($1,165.77)
	1050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	9	$129.53	$1,165.77
	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-3	$4,302.37	($12,907.11)
	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	3	$4,302.37	$12,907.11
	1110	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-800	$1.32	($1,056.00)
	1110	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	800	$1.32	$1,056.00
	1130	PERMANENT EROSION	Material			-14	$3.31	($46.34)

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End		Original Contract Amount / Net Change Order Amount / Current Contract Amount	
6	Contract ID	260320-D01	Pay Period Start	August 2, 2026	Original Contract Amount	$4,050,487.98
	Prime Contractor	Louis-Company, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	$0.00
					Current Contract Amount	$4,050,487.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0032		CONTROL GEOTEXTILE						
	1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	14	$3.31	$46.34
	1180	SILT FENCE	Material			-100	$3.97	($397.00)
	1180	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	100	$3.97	$397.00
	1190	2 IN. PSST POST - 12 GA.	Material			-168	$39.71	($6,671.28)
	1190	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	168	$39.71	$6,671.28
	1200	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-12	$397.14	($4,765.68)
	1200	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	12	$397.14	$4,765.68
	1210	SHF-FLAT SHEET FLUORESCENT	Material			-36	$55.60	($2,001.60)
	1210	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	36	$55.60	$2,001.60
	1230	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-110	$479.62	($52,758.20)
	1230	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	110	$479.62	$52,758.20
	1240	SLAB ON STEEL	Material			-361	$520.38	($187,857.18)
	1240	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	361	$520.38	$187,857.18
	1250	TYPE H BARRIER	Material			-242	$151.76	($36,725.92)
	1250	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	242	$151.76	$36,725.92
	1260	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.80000	$8,207.59	($6,566.07)
	1260	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	0.80000	$8,207.59	$6,566.07

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 6	**Contract ID**	260320-D01	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$4,050,487.98
	Prime Contractor	Louis-Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$4,050,487.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0032	1270	SHEAR CONNECTORS	Material			-2,381	$8.98	($21,381.38)
	1270	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,381	$8.98	$21,381.38
Total								**$0.00**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3558	FAF 8-1(44)	3 Bridge deck replacements	8	WASHINGTON	on Route 8, approximately 6 miles west of Route 185 over Allen Creek, over Mid Fork Fourche a Renault, over North Fork Fourche a Renault 6 miles west of Route 185 near Shirley
J5S3557	FAF 8-1(042)	Bridge deck replacement	185	WASHINGTON	over Swan Branch 3.8 miles north of Route 8 near Potosi
JCD0032	FAS S404(012)	Bridge deck replacement	W	WASHINGTON	over Ashley branch, 0.2 mile south of Route N

Totals by Job Numbers

J5P3558

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$0.00	$0.00
Gross Item Adjustments	$0.00	$56,826.63	$56,826.63
Gross Item Pay	**$0.00**	**$56,826.63**	**$56,826.63**
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

J5S3557

	This Estimate	Previous	To Date
Posted Item Pay	$217,198.10	$216,706.27	$433,904.37
Gross Item Adjustments	$0.00	$29,165.00	$29,165.00
Gross Item Pay	**$217,198.10**	**$245,871.27**	**$463,069.37**
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

JCD0032

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$660,921.47	$660,921.47
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$660,921.47**	**$660,921.47**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 4071005, Project Item Line Number 1040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 5031011A, Project Item Line Number 1230, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 5031011A, Project Item Line Number 1230, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 5031011A, Project Item Line Number 1230, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 5031011A, Project Item Line Number 1230, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 6096010A, Project Item Line Number 1050, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 6161098A, Project Item Line Number 1070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 6161098A, Project Item Line Number 0750, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 6206001D, Project Item Line Number 1110, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 6206001D, Project Item Line Number 1110, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 6240103A, Project Item Line Number 1130, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7034212, Project Item Line Number 1240, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7034212, Project Item Line Number 1240, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7034212, Project Item Line Number 1240, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7034212, Project Item Line Number 0920, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7034212, Project Item Line Number 0920, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7034212, Project Item Line Number 0920, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7034212, Project Item Line Number 0920, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7034212, Project Item Line Number 0920, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7034216, Project Item Line Number 1250, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7034216, Project Item Line Number 1250, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7110200, Project Item Line Number 1260, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7110200, Project Item Line Number 0960, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7121159, Project Item Line Number 1270, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or	Waiting on material reports.	knotta1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 7121159, Project Item Line Number 0970, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 8061006, Project Item Line Number 0830, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 8061019, Project Item Line Number 1180, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3557, Item 8061019, Project Item Line Number 0850, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 9031270A, Project Item Line Number 1190, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 9031273A, Project Item Line Number 1200, Material Set 9031273A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 9035069A, Project Item Line Number 1210, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material reports.	knotta1	Overridden

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

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)
260320-D01	J5P3558	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$21,692.25	$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	$2,118.09	$0.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	505.00	0.00	505.00	SQYD	0.00	$24.33	$0.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	505.00	0.00	505.00	SQYD	0.00	$139.00	$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	137.00	0.00	137.00	TONS	0.00	$364.05	$0.00
		0001	0060	4071007	TACK COAT - NON-TRACKING	127.00	0.00	127.00	GAL	0.00	$3.97	$0.00
		0001	0070	6094010	DRAIN BASIN	11.00	0.00	11.00	EA	0.00	$1,535.76	$0.00
		0001	0080	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	0.00	$3,177.13	$0.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	$264.76	$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	0.00	$1,985.71	$0.00
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$39,714.16	$0.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$8,604.73	$0.00
		0001	0130	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	$25,152.31	$0.00
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	$1,985.71	$0.00
		0001	0150	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	$6,288.07	$0.00
		0001	0160	6169902	MISC.DRIVEWAY ASSISTANCE DEVICE	1.00	0.00	1.00	EA	0.00	$5,295.23	$0.00
		0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	0.00	$55.60	$0.00
		0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	0.00	2,100.00	LF	0.00	$23.83	$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	$141,702.06	$0.00
		0001	0200	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	$2.45	$0.00
		0001	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,780.00	0.00	3,780.00	LF	0.00	$1.32	$0.00
		0001	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,363.00	0.00	2,363.00	LF	0.00	$1.32	$0.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	7,301.00	0.00	7,301.00	LF	0.00	$1.32	$0.00
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,301.00	0.00	7,301.00	LF	0.00	$2.65	$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,263.00	0.00	1,263.00	SQYD	0.00	$19.20	$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6.00	0.00	6.00	STA	0.00	$463.33	$0.00
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.00	0.00	3.00	STA	0.00	$926.66	$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$13,238.05	$0.00
		0001	0290	8059901	MISC.MISC. SEEDING AND MULCHING COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	$7,876.64	$0.00
		0001	0300	8061005	ROCK DITCH CHECK	176.00	0.00	176.00	LF	0.00	$15.89	$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	0.00	$42.07	$0.00
		0001	0320	8061019	SILT FENCE	2,292.00	0.00	2,292.00	LF	0.00	$1.32	$0.00
		0010	0330	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	0.00	$37.07	$0.00
		0010	0340	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	0.00	$37.07	$0.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	$5,030.46	$0.00
		0010	0360	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	$794.28	$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	0.00	$5,030.46	$0.00
		0010	0380	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	$1,985.70	$0.00
		0070	0390	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	0.00	$463.33	$0.00
		0070	0400	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,333.00	0.00	4,333.00	SQFT	0.00	$15.26	$0.00
		0070	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	154.00	0.00	154.00	SQYD	0.00	$492.37	$0.00
		0070	0420	7034212	SLAB ON STEEL	484.00	0.00	484.00	SQYD	0.00	$571.99	$0.00
		0070	0430	7034216	TYPE H BARRIER	291.00	0.00	291.00	LF	0.00	$169.20	$0.00
		0070	0440	7061070	MECHANICAL BAR SPLICE	396.00	0.00	396.00	EA	0.00	$45.90	$0.00
		0070	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,708.53	$0.00
		0070	0460	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	$448.87	$0.00
		0070	0470	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	$178.71	$0.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,791.89	$0.00
		0071	0490	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	$463.33	$0.00
		0071	0500	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,611.00	0.00	4,611.00	SQFT	0.00	$17.35	$0.00
		0071	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	154.00	0.00	154.00	SQYD	0.00	$538.10	$0.00
		0071	0520	7034212	SLAB ON STEEL	515.00	0.00	515.00	SQYD	0.00	$513.84	$0.00
		0071	0530	7034219A	TYPE D BARRIER	307.00	0.00	307.00	LF	0.00	$177.91	$0.00

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)
260320-D01	J5P3558	0071	0540	7061070	MECHANICAL BAR SPLICE	421.00	0.00	421.00	EA	0.00	$45.87	$0.00
		0071	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,708.53	$0.00
		0071	0560	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	$639.61	$0.00
		0071	0570	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	$178.71	$0.00
		0071	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,791.89	$0.00
		0072	0590	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	0.00	$463.33	$0.00
		0072	0600	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,394.00	0.00	4,394.00	SQFT	0.00	$16.18	$0.00
		0072	0610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	154.00	0.00	154.00	SQYD	0.00	$476.77	$0.00
		0072	0620	7034212	SLAB ON STEEL	491.00	0.00	491.00	SQYD	0.00	$543.40	$0.00
		0072	0630	7034219A	TYPE D BARRIER	295.00	0.00	295.00	LF	0.00	$182.78	$0.00
		0072	0640	7061070	MECHANICAL BAR SPLICE	391.00	0.00	391.00	EA	0.00	$46.48	$0.00
		0072	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,708.53	$0.00
		0072	0660	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	$55,147.48	$0.00
		0072	0670	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	$639.61	$0.00
		0072	0680	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	$33.10	$0.00
		0072	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,791.89	$0.00
	Project J5P3558 - Total Value Posted to Date as of Report Generated Date											**$0.00**
	J5S3557	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	$22,021.49	$17,617.19
		0001	0710	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	$1,588.56	$0.00
		0001	0720	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	$2,118.09	$0.00
		0001	0730	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	174.00	0.00	174.00	SQYD	0.00	$26.60	$0.00
		0001	0740	4019905	MISC.Optional Pavement	174.40	0.00	174.40	SQYD	0.00	$221.08	$0.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	$4,302.37	$21,511.85
		0001	0760	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	$16,547.57	$12,410.68
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$72,341.93	$72,341.93
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0790	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	750.00	0.00	750.00	LF	0.00	$1.32	$0.00
		0001	0800	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	750.00	0.00	750.00	LF	0.00	$1.32	$0.00
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$5,295.23	$3,971.42
		0001	0820	8059901	MISC.Seeding and Mulching - Cool Season Grasses	1.00	0.00	1.00	LS	0.00	$7,876.64	$0.00
		0001	0830	8061006	ALTERNATE DITCH CHECK	221.00	0.00	221.00	LF	50.00	$14.56	$728.00
		0001	0840	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	$75.29	$0.00
		0001	0850	8061019	SILT FENCE	615.00	0.00	615.00	LF	350.00	$3.97	$1,389.50
		0010	0860	6061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	0.00	$37.07	$0.00
		0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$5,030.46	$0.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$5,030.46	$0.00
		0070	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	$529.52	$0.00
		0070	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,059.00	0.00	5,059.00	SQFT	5,059.00	$11.69	$59,139.71
		0070	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	128.00	0.00	128.00	SQYD	0.00	$412.29	$0.00
		0070	0920	7034212	SLAB ON STEEL	587.00	0.00	587.00	SQYD	322.90	$433.49	$139,973.92
		0070	0930	7034219A	TYPE D BARRIER	345.00	0.00	345.00	LF	0.00	$139.29	$0.00
		0070	0940	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	$370.80	$0.00
		0070	0950	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	$242.34	$0.00
		0070	0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.80	$8,207.59	$6,566.07
		0070	0970	7121159	SHEAR CONNECTORS	2,520.00	0.00	2,520.00	EA	2,016.00	$11.22	$22,619.52
		0070	0980	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	$61,337.77	$61,337.77
		0070	0990	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	0.00	$394.38	$0.00
		0070	1000	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	80.00	$178.71	$14,296.80
	Project J5S3557 - Total Value Posted to Date as of Report Generated Date											**$433,904.36**
	JCD0032	0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$21,375.62	$21,375.62
		0001	1020	2072000	LINEAR GRADING CLASS 2	0.60	0.00	0.60	STA	0.60	$1,588.57	$953.14
		0001	1030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17.20	0.00	17.20	TONS	17.20	$777.07	$13,365.60
		0001	1040	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	$3.97	$63.52

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

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)
260320-D01	JCD0032	0001	1050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	$129.53	$1,165.77
		0001	1060	6096041	PLACING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	$158.94	$1,430.46
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$4,302.37	$12,907.11
		0001	1080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	$8,273.78	$7,860.09
		0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.91	$74,442.81	$67,891.84
		0001	1100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	1110	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	800.00	0.00	800.00	LF	800.00	$1.32	$1,056.00
		0001	1120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	158.00	0.00	158.00	SQYD	158.00	$35.74	$5,646.92
		0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	14.00	0.00	14.00	SQYD	14.00	$3.31	$46.34
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,295.23	$5,295.23
		0001	1150	8059901	MISC.Seeding and Mulching - Cool Season Mixture	1.00	0.00	1.00	LS	0.80	$7,876.64	$6,301.31
		0001	1160	8061006	ALTERNATE DITCH CHECK	34.00	0.00	34.00	LF	0.00	$15.89	$0.00
		0001	1170	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$119.21	$0.00
		0001	1180	8061019	SILT FENCE	415.00	0.00	415.00	LF	100.00	$3.97	$397.00
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	168.00	$39.71	$6,671.28
		0040	1200	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	$397.14	$4,765.68
		0040	1210	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	$55.60	$2,001.60
		0070	1220	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,359.00	0.00	3,359.00	SQFT	3,359.00	$15.34	$51,527.06
		0070	1230	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	$479.62	$52,758.20
		0070	1240	7034212	SLAB ON STEEL	361.00	0.00	361.00	SQYD	361.00	$520.38	$187,857.18
		0070	1250	7034216	TYPE H BARRIER	242.00	0.00	242.00	LF	242.00	$151.76	$36,725.92
		0070	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.80	$8,207.59	$6,566.07
		0070	1270	7121159	SHEAR CONNECTORS	2,976.00	0.00	2,976.00	EA	2,381.00	$8.98	$21,381.38
		0070	1275	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	3,290.00	0.00	3,290.00	LB	3,290.00	$17.01	$55,962.90
		0070	1280	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	$39,422.54	$39,422.54
		0070	1290	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	80.00	$178.71	$14,296.80
		0070	1300	7129902	MISC.RESET EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	$4,403.61	$35,228.88
	Project JCD0032 - Total Value Posted to Date as of Report Generated Date											**$660,921.45**
260320-D01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,094,825.82**

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

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: J5S3557

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
0760	6169901	MISC.	8/15/26	8/17/26	1	0.25	LS	0760 Misc. Lump Sum Traffic Control Contract has exceeded 50% completion, pay 0.25 LS Pay = 0.25 LS					0760 Misc. Lump Sum Traffic Control Contract has exceeded 50% completion, pay 0.25 LS Pay = 0.25 LS
0770	6181000	MOBILIZATION	8/15/26	8/17/26	1	0.50	LS	0770 Mobilization Previously paid 0.5 LS for exceeding 10 % and notice to proceed Contract is now over 20% and 30%, resulting in the last two 0.25 LS installments being paid Pay = 0.5 LS					0770 Mobilization Previously paid 0.5 LS for exceeding 10 % and notice to proceed Contract is now over 20% and 30%, resulting in the last two 0.25 LS installments being paid Pay = 0.5 LS
0920	7034212	SLAB ON STEEL	8/15/26	8/17/26	1	322.90	SQYD	0920 Slab on Steel Contractor has finished forming and tying all rebar in place Pay 35% for forming and 20% for rebar tied in place Pay a total of 55% of the slab on steel line item Total line quantity = 587 587 x 55% = 322.85 Pay = 322.9 SQYD					0920 Slab on Steel Contractor has finished forming and tying all rebar in place Pay 35% for forming and 20% for rebar tied in place Pay a total of 55% of the slab on steel line item Total line quantity = 587 587 x 55% = 322.85 Pay = 322.9 SQYD
0970	7121159	SHEAR CONNECTORS	8/15/26	8/17/26	1	2,016.00	EA	0970 Shear Connectors Contractor has welded on all shear connectors A total of 2520 were welded on Missing material certifications for shear connectors so 80% will be paid 2520 x 80% = 2016 EA Pay = 2016 EA					0970 Shear Connectors Contractor has welded on all shear connectors A total of 2520 were welded on Missing material certifications for shear connectors so 80% will be paid 2520 x 80% = 2016 EA Pay = 2016 EA
1000	7126000	NON-DESTRUCTIVE TESTING	8/15/26	8/17/26	1	80.00	LF	1000 Non-Destructive Testing Nondestructive testing was performed on all the plates on top of the girders by CMPS A total of 80 LF was tested across all the girders Pay = 80 LF					1000 Non-Destructive Testing Nondestructive testing was performed on all the plates on top of the girders by CMPS A total of 80 LF was tested across all the girders Pay = 80 LF

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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3558	0330	GUARDRAIL TYPE A	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$583.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$583.88**	
			Construction Stockpile STMI - Total					**$583.88**	
	0330 - Total							**$583.88**	
	0340	MGS GUARDRAIL	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$10,110.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,110.75**	
			Construction Stockpile STMI - Total					**$10,110.75**	
	0340 - Total							**$10,110.75**	
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$25,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,152.00**	
			Construction Stockpile STMI - Total					**$25,152.00**	
	0350 - Total							**$25,152.00**	
	0360	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$210.00**	
			Construction Stockpile STMI - Total					**$210.00**	
	0360 - Total							**$210.00**	
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$20,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,075.00**	
			Construction Stockpile STMI - Total					**$20,075.00**	
	0370 - Total							**$20,075.00**	
	0380	END ANCHOR	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$695.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$695.00**	
			Construction Stockpile STMI - Total					**$695.00**	
	0380 - Total							**$695.00**	
J5P3558 - Total								**$56,826.63**	
J5S3557	0750	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		4	Jul 15, 2026	SYSTEM	($8,604.74)	
					4	Jul 15, 2026	SYSTEM	$8,604.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($21,511.85)	
					5	Aug 3, 2026	SYSTEM	$21,511.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($21,511.85)	
					6	Aug 17, 2026	SYSTEM	$21,511.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0830	ALTERNATE DITCH CHECK	Material		5	Aug 3, 2026	SYSTEM	($728.00)	
					5	Aug 3, 2026	SYSTEM	$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($728.00)	
					6	Aug 17, 2026	SYSTEM	$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260320-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3557	0830	ALTERNATE DITCH CHECK	Material	- Total				$0.00	
			Material - Total					$0.00	
	0830 - Total							$0.00	
	0850	SILT FENCE	Material		5	Aug 3, 2026	SYSTEM	($1,389.50)	
					5	Aug 3, 2026	SYSTEM	$1,389.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user knotta1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($1,389.50)	
					6	Aug 17, 2026	SYSTEM	$1,389.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user knotta1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0850 - Total							$0.00	
	0860	MGS GUARDRAIL	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$13,481.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$13,481.00	
			Construction Stockpile STMI - Total					$13,481.00	
	0860 - Total							$13,481.00	
	0870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$8,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,384.00	
			Construction Stockpile STMI - Total					$8,384.00	
	0870 - Total							$8,384.00	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Jul 1, 2026	SYSTEM	$7,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,300.00	
			Construction Stockpile STMI - Total					$7,300.00	
	0880 - Total							$7,300.00	
	0920	SLAB ON STEEL	Material		6	Aug 17, 2026	SYSTEM	($139,973.92)	
					6	Aug 17, 2026	SYSTEM	$139,973.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user knotta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0920 - Total							$0.00	
	0960	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Aug 3, 2026	SYSTEM	($6,566.07)	
					5	Aug 3, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user knotta1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($6,566.07)	
					6	Aug 17, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user knotta1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0960 - Total							$0.00	
	0970	SHEAR CONNECTORS	Material		6	Aug 17, 2026	SYSTEM	($22,619.52)	
					6	Aug 17, 2026	SYSTEM	$22,619.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user knotta1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 260320-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3557	**0970 - Total**							**$0.00**	
J5S3557 - Total								**$29,165.00**	
JCD0032	1040	TACK COAT	Material		4	Jul 15, 2026	SYSTEM	($63.52)	
					4	Jul 15, 2026	SYSTEM	$63.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($63.52)	
					5	Aug 3, 2026	SYSTEM	$63.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($63.52)	
					6	Aug 17, 2026	SYSTEM	$63.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		4	Jul 15, 2026	SYSTEM	($1,165.77)	
					4	Jul 15, 2026	SYSTEM	$1,165.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($1,165.77)	
					5	Aug 3, 2026	SYSTEM	$1,165.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($1,165.77)	
					6	Aug 17, 2026	SYSTEM	$1,165.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	($12,907.11)	
					2	Jun 16, 2026	SYSTEM	$12,907.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($12,907.11)	
					3	Jul 1, 2026	SYSTEM	$12,907.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($12,907.11)	
					4	Jul 15, 2026	SYSTEM	$12,907.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($12,907.11)	
					5	Aug 3, 2026	SYSTEM	$12,907.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($12,907.11)	
					6	Aug 17, 2026	SYSTEM	$12,907.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 260320-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0032	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	**Material - Total**					**$0.00**	
	1070 - Total							**$0.00**	
	1110	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		5	Aug 3, 2026	SYSTEM	($1,056.00)	
					5	Aug 3, 2026	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($1,056.00)	
					6	Aug 17, 2026	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jul 15, 2026	SYSTEM	($46.34)	
					4	Jul 15, 2026	SYSTEM	$46.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($46.34)	
					5	Aug 3, 2026	SYSTEM	$46.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($46.34)	
					6	Aug 17, 2026	SYSTEM	$46.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1180	SILT FENCE	Material		5	Aug 3, 2026	SYSTEM	($397.00)	
					5	Aug 3, 2026	SYSTEM	$397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($397.00)	
					6	Aug 17, 2026	SYSTEM	$397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	2 IN. PSST POST - 12 GA.	Material		5	Aug 3, 2026	SYSTEM	($6,671.28)	
					5	Aug 3, 2026	SYSTEM	$6,671.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($6,671.28)	
					6	Aug 17, 2026	SYSTEM	$6,671.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0032	**1190 - Total**							**$0.00**	
	1200	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		5	Aug 3, 2026	SYSTEM	($4,765.68)	
					5	Aug 3, 2026	SYSTEM	$4,765.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($4,765.68)	
					6	Aug 17, 2026	SYSTEM	$4,765.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	SHF-FLAT SHEET FLUORESCENT	Material		5	Aug 3, 2026	SYSTEM	($2,001.60)	
					5	Aug 3, 2026	SYSTEM	$2,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($2,001.60)	
					6	Aug 17, 2026	SYSTEM	$2,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1230	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Jul 15, 2026	SYSTEM	($52,758.20)	
					4	Jul 15, 2026	SYSTEM	$52,758.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($52,758.20)	
					5	Aug 3, 2026	SYSTEM	$52,758.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($52,758.20)	
					6	Aug 17, 2026	SYSTEM	$52,758.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	SLAB ON STEEL	Material		3	Jul 1, 2026	SYSTEM	($103,555.62)	
					3	Jul 1, 2026	SYSTEM	$103,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($103,555.62)	
					4	Jul 15, 2026	SYSTEM	$103,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($187,857.18)	
					5	Aug 3, 2026	SYSTEM	$187,857.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($187,857.18)	
					6	Aug 17, 2026	SYSTEM	$187,857.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment

Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0032	1240	SLAB ON STEEL	Material						Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	TYPE H BARRIER	Material		5	Aug 3, 2026	SYSTEM	($36,725.92)	
					5	Aug 3, 2026	SYSTEM	$36,725.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($36,725.92)	
					6	Aug 17, 2026	SYSTEM	$36,725.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Jun 16, 2026	SYSTEM	($6,566.07)	
					2	Jun 16, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($6,566.07)	
					3	Jul 1, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($6,566.07)	
					4	Jul 15, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($6,566.07)	
					5	Aug 3, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($6,566.07)	
					6	Aug 17, 2026	SYSTEM	$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	SHEAR CONNECTORS	Material		3	Jul 1, 2026	SYSTEM	($21,381.38)	
					3	Jul 1, 2026	SYSTEM	$21,381.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($21,381.38)	
					4	Jul 15, 2026	SYSTEM	$21,381.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($21,381.38)	
					5	Aug 3, 2026	SYSTEM	$21,381.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($21,381.38)	
					6	Aug 17, 2026	SYSTEM	$21,381.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 260320-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0032	1270	SHEAR CONNECTORS	Material						Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
JCD0032 - Total								**$0.00**	
Overall - Total								**$85,991.63**	

There are no contract adjustments to display for this contract.