



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260417-D05	Pay Period Start	July 16, 2026	Original Contract Amount	\$996,609.65
5	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$996,609.65

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					strawt1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 5, 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
October 2, 2026	October 2, 2026		87.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	May 21, 2026	May 21, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
260417-D05			
Total Posted Items Pay	\$119,818.73	\$751,718.20	\$871,536.93
Gross Item Adjustments	\$0.00	(\$31,465.00)	(\$31,465.00)
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
		\$720,253.20	\$840,071.93
Contract Total Payable This Estimate:		\$119,818.73	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3559	0020	2031000	CLASS A EXCAVATION	CUYD	\$12.000	380	\$4,560.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	307	\$1,535.00
	0040	2037075	COMPACTING IN CUT	STA	\$800.000	3.800	\$3,040.00
	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.000	627	\$11,286.00
	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$111.660	376.100	\$41,995.33
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$44.000	259.600	\$11,422.40
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	259.600	\$7,788.00
	0200	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$2.000	391	\$782.00
	0310	7034219A	TYPE D BARRIER	LF	\$174.000	215	\$37,410.00

Project J5S3559 - Total	\$119,818.73
Overall - Total	\$119,818.73

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
J5S3559	0030	COMPACTING EMBANKMENT	Material			-307	\$5.00	(\$1,535.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	307	\$5.00	\$1,535.00
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-627	\$18.00	(\$11,286.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 5		Contract ID Prime Contractor	260417-D05 Joe's Bridge & Grading, Inc.		Pay Period Start Pay Period End	July 16, 2026 August 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$996,609.65 \$0.00 \$996,609.65
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3559	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	627	\$18.00	\$11,286.00	
	0060	MISC.	Material			-376.10000	\$111.66	(\$41,995.33)	
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	376.10000	\$111.66	\$41,995.33	
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material			-331	\$44.00	(\$14,564.00)	
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	331	\$44.00	\$14,564.00	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-107.20000	\$3.00	(\$321.60)	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	107.20000	\$3.00	\$321.60	
	0200	TYPE 3B EROSION CONTROL BLANKET	Material			-391	\$2.00	(\$782.00)	
	0200	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	391	\$2.00	\$782.00	
	0270	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-1,367	\$155.00	(\$211,885.00)	
	0270	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,367	\$155.00	\$211,885.00	
	0290	PILE POINT REINFORCEMENT	Material			-18	\$850.00	(\$15,300.00)	
	0290	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	18	\$850.00	\$15,300.00	
	0300	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-48.20000	\$1,500.00	(\$72,300.00)	
	0300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	48.20000	\$1,500.00	\$72,300.00	
	0310	TYPE D BARRIER	Material			-215	\$174.00	(\$37,410.00)	
	0310	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	215	\$174.00	\$37,410.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 5		Contract ID 260417-D05	Prime Contractor Joe's Bridge & Grading, Inc.		Pay Period Start July 16, 2026	Pay Period End August 1, 2026	Original Contract Amount \$996,609.65	Net Change Order Amount \$0.00	Current Contract Amount \$996,609.65
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3559	0320	SLAB ON CONCRETE BEAM	Material			-293	\$528.00	(\$154,704.00)	
	0320	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	293	\$528.00	\$154,704.00	
	0340	REINFORCING STEEL (BRIDGES)	Material			-3,860	\$2.50	(\$9,650.00)	
	0340	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	3,860	\$2.50	\$9,650.00	
	0370	PLAIN NEOPRENE BEARING PAD	Material			-6	\$275.00	(\$1,650.00)	
	0370	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	6	\$275.00	\$1,650.00	
	0380	LAMINATED NEOPRENE BEARING PAD	Material			-12	\$300.00	(\$3,600.00)	
	0380	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	12	\$300.00	\$3,600.00	
Total									\$0.00



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3559	FAS S404(018)	Bridge replacement	B	DENT	over Dry Valley Creek southeast of Salem
Totals by Job Numbers					
J5S3559			This Estimate	Previous	To Date
	Posted Item Pay		\$119,818.73	\$751,718.20	\$871,536.93
	Gross Item Adjustments		\$0.00	(\$31,465.00)	(\$31,465.00)
	Gross Item Pay		\$119,818.73	\$720,253.20	\$840,071.93
	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 August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 3040163, Project Item Line Number 0050, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 3040163, Project Item Line Number 0050, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 6113020, Project Item Line Number 0070, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 6240103A, Project Item Line Number 0140, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7021314, Project Item Line Number 0270, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7021314, Project Item Line Number 0270, Material Set 702131496, Material 0702PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7027000, Project Item Line Number 0290, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7032003, Project Item Line Number 0300, Material Set 703200396, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034219A, Project Item Line Number 0310, Material Set 7034219A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034219A, Project Item Line Number 0310, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSEC42M13 - Reinf Steel A706 EC No.4/M13 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSEC42M16 - Reinf Steel A706 EC No.5/M16 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSPL42M19 - Reinf Steel A706 No.6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSEC42M25 - Reinf Steel A706 EC No.8/M25 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSPL42M13 - Reinf Steel A706 No.4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSPL42M16 - Reinf Steel A706 No.5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7034222, Project Item Line Number 0320, Material Set 703422296, Material 1036RSWSPL42M25 - Reinf Steel A706 No.8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr	Pending QA/QC Material Reporting	strawt1	Overridden



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

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7061060, Project Item Line Number 0340, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7161000, Project Item Line Number 0370, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 7161002, Project Item Line Number 0380, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3559, Item 8064140, Project Item Line Number 0200, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 260417-D05, Contract Project J5S3559, Project Item Line Number 0270, Contract Line Item Number 0270, Item 7021314, Minor Item.	Pending Change Order	strawt1	Acknowledged



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

Report Generated on August 6, 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)	
260417-D05	J5S3559	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$6,000.00	\$4,800.00	
		0001	0020	2031000	CLASS A EXCAVATION	380.00	0.00	380.00	CUYD	380.00	\$12.00	\$4,560.00	
		0001	0030	2036000	COMPACTING EMBANKMENT	307.00	0.00	307.00	CUYD	307.00	\$5.00	\$1,535.00	
		0001	0040	2037075	COMPACTING IN CUT	3.80	0.00	3.80	STA	3.80	\$800.00	\$3,040.00	
		0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	627.00	0.00	627.00	SQYD	627.00	\$18.00	\$11,286.00	
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	626.90	0.00	626.90	SQYD	376.10	\$111.66	\$41,995.33	
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	515.00	0.00	515.00	CUYD	331.00	\$44.00	\$14,564.00	
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	515.00	0.00	515.00	CUYD	331.00	\$30.00	\$9,930.00	
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0001	0100	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$5,920.00	\$5,624.00	
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00	
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	748.00	0.00	748.00	LF	0.00	\$2.00	\$0.00	
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	434.00	0.00	434.00	LF	0.00	\$2.00	\$0.00	
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	772.00	0.00	772.00	SQYD	107.20	\$3.00	\$321.60	
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00	
		0001	0160	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00	
		0001	0170	8061005	ROCK DITCH CHECK	392.00	0.00	392.00	LF	0.00	\$12.00	\$0.00	
		0001	0180	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$5.00	\$0.00	
		0001	0190	8061050	TYPE C BERM	177.00	0.00	177.00	LF	0.00	\$5.00	\$0.00	
		0001	0200	8064140	TYPE 3B EROSION CONTROL BLANKET	476.00	0.00	476.00	SQYD	391.00	\$2.00	\$782.00	
		0010	0210	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$42.00	\$0.00	
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,625.00	\$0.00	
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,050.00	\$0.00	
		0070	0240	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$30.00	\$1,800.00	
		0070	0250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.80	\$30,000.00	\$24,000.00	
		0070	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	0.00	\$329.00	\$0.00	
		0070	0270	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,164.00	0.00	1,164.00	LF	1,367.00	\$155.00	\$211,885.00	
		0070	0280	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00	
		0070	0290	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$850.00	\$15,300.00	
		0070	0300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$1,500.00	\$72,300.00	
		0070	0310	7034219A	TYPE D BARRIER	215.00	0.00	215.00	LF	215.00	\$174.00	\$37,410.00	
		0070	0320	7034222	SLAB ON CONCRETE BEAM	308.00	0.00	308.00	SQYD	293.00	\$528.00	\$154,704.00	
		0070	0330	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	280.00	0.00	280.00	LF	280.00	\$485.00	\$135,800.00	
		0070	0340	7061060	REINFORCING STEEL (BRIDGES)	3,860.00	0.00	3,860.00	LB	3,860.00	\$2.50	\$9,650.00	
		0070	0350	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$510.00	\$0.00	
		0070	0360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00	
		0070	0370	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$275.00	\$1,650.00	
		0070	0380	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$300.00	\$3,600.00	
Project J5S3559 - Total Value Posted to Date as of Report Generated Date												\$871,536.93	
260417-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$871,536.93	



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

Report Generated on August 6, 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: J5S3559

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
0020	2031000	CLASS A EXCAVATION	7/24/26	7/28/26	1	380.00	CUYD	RTE B STA 130+53.90 - 132+29.00 and 132+79.00 - 134+93.20					
0030	2036000	COMPACTING EMBANKMENT	7/24/26	7/28/26	1	307.00	CUYD	RTE B STA 130+53.90 - 132+29.00 and 132+79.00 - 134+93.20					
0040	2037075	COMPACTING IN CUT	7/24/26	7/28/26	1	3.80	STA	RTE B STA 130+53.90 - 132+29.00 and 132+79.00 - 134+93.20					
0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	7/28/26	7/28/26	1	627.00	SQYD	RTE B STA 131+01.00 - 131+85.88 and STA 133+22.54 - 134+81.00					
0060	4019905	MISC.	7/30/26	7/31/26	1	376.10	SQYD	RTE B STA 131+07.00 - 131+85.88 and 133+22.54 - 134+81.00					60% of line item for base lifts of asphalt.
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/29/26	7/31/26	1	259.60	CUYD	All four corners of Bridge A9772					260 CUYD Placed. Payment for 259.6 CUYD to correct rounding error in previous payment.
0080	6113040	PLACING TYPE 2 ROCK BLANKET	7/29/26	7/31/26	1	259.60	CUYD	All four corners of Bridge A9772					260 CUYD Placed. Payment for 259.6 CUYD to correct rounding error in previous payment.
0200	8064140	TYPE 3B EROSION CONTROL BLANKET	7/29/26	7/31/26	1	391.00	SQYD	All four corners of Bridge A9772					
0310	7034219A	TYPE D BARRIER	7/21/26	7/28/26	1	107.00	LF	Bridge A9772 Left Side					
			7/23/26	7/28/26	1	108.00	LF	Bridge A9772 Right Side					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260417-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3559	0030	COMPACTING EMBANKMENT	Material		5	Aug 3, 2026	SYSTEM	(\$1,535.00)	
					5	Aug 3, 2026	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 3, 2026	SYSTEM	(\$11,286.00)	
					5	Aug 3, 2026	SYSTEM	\$11,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	MISC.	Material		5	Aug 3, 2026	SYSTEM	(\$41,995.33)	
					5	Aug 3, 2026	SYSTEM	\$41,995.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material		1	Jun 1, 2026	SYSTEM	(\$3,141.60)	
					1	Jun 1, 2026	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2026	SYSTEM	(\$3,141.60)	
					2	Jun 16, 2026	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	(\$3,141.60)	
					3	Jul 1, 2026	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2026	SYSTEM	(\$3,141.60)	
					4	Jul 16, 2026	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	(\$14,564.00)	
					5	Aug 3, 2026	SYSTEM	\$14,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 1, 2026	SYSTEM	(\$6,000.00)	
					1	Jun 1, 2026	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 16, 2026	SYSTEM	(\$6,000.00)	
					2	Jun 16, 2026	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260417-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3559	0090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - Total					\$0.00	
0090 - Total								\$0.00	
0100	MISC.	Material		1	Jun 1, 2026	SYSTEM	(\$2,960.00)		
				1	Jun 1, 2026	SYSTEM	\$2,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 16, 2026	SYSTEM	(\$2,960.00)		
				2	Jun 16, 2026	SYSTEM	\$2,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0100 - Total								\$0.00	
0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		1	Jun 1, 2026	SYSTEM	(\$321.60)		
				1	Jun 1, 2026	SYSTEM	\$321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Jun 16, 2026	SYSTEM	(\$321.60)		
				2	Jun 16, 2026	SYSTEM	\$321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Jul 1, 2026	SYSTEM	(\$321.60)		
				3	Jul 1, 2026	SYSTEM	\$321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jul 16, 2026	SYSTEM	(\$321.60)		
				4	Jul 16, 2026	SYSTEM	\$321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Aug 3, 2026	SYSTEM	(\$321.60)		
				5	Aug 3, 2026	SYSTEM	\$321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0140 - Total								\$0.00	
0200	TYPE 3B EROSION CONTROL BLANKET	Material		5	Aug 3, 2026	SYSTEM	(\$782.00)		
				5	Aug 3, 2026	SYSTEM	\$782.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0200 - Total								\$0.00	
0270	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Jun 16, 2026	SYSTEM	(\$211,885.00)		
				2	Jun 16, 2026	SYSTEM	\$211,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Jul 1, 2026	SYSTEM	(\$211,885.00)		



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260417-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3559	0270	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Jul 1, 2026	SYSTEM	\$211,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jul 16, 2026	SYSTEM	(\$211,885.00)					
					4	Jul 16, 2026	SYSTEM	\$211,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Aug 3, 2026	SYSTEM	(\$211,885.00)					
					5	Aug 3, 2026	SYSTEM	\$211,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	2	Jun 16, 2026	SYSTEM	(\$31,465.00)			
					Overrun - Total			(\$31,465.00)					
					Overrun - Total			(\$31,465.00)					
					0270 - Total			(\$31,465.00)					
					0290	PILE POINT REINFORCEMENT	Material		2	Jun 16, 2026	SYSTEM	(\$15,300.00)	
									2	Jun 16, 2026	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									3	Jul 1, 2026	SYSTEM	(\$15,300.00)	
	3	Jul 1, 2026	SYSTEM	\$15,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	4	Jul 16, 2026	SYSTEM	(\$15,300.00)									
	4	Jul 16, 2026	SYSTEM	\$15,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	5	Aug 3, 2026	SYSTEM	(\$15,300.00)									
	5	Aug 3, 2026	SYSTEM	\$15,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	0290 - Total			\$0.00									
	0300	CLASS B CONCRETE (SUBSTRUCTURE)	Material						3	Jul 1, 2026	SYSTEM	(\$72,300.00)	
									3	Jul 1, 2026	SYSTEM	\$72,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									4	Jul 16, 2026	SYSTEM	(\$72,300.00)	
					4	Jul 16, 2026	SYSTEM	\$72,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Aug 3, 2026	SYSTEM	(\$72,300.00)					
					5	Aug 3, 2026	SYSTEM	\$72,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0300 - Total			\$0.00					
	0310	TYPE D BARRIER	Material		5	Aug 3, 2026	SYSTEM	(\$37,410.00)					



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260417-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3559	0310	TYPE D BARRIER	Material		5	Aug 3, 2026	SYSTEM	\$37,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0310 - Total				\$0.00	
	0320	SLAB ON CONCRETE BEAM	Material		3	Jul 1, 2026	SYSTEM	(\$89,232.00)	
					3	Jul 1, 2026	SYSTEM	\$89,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 16, 2026	SYSTEM	(\$154,704.00)	
					4	Jul 16, 2026	SYSTEM	\$154,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	(\$154,704.00)	
					5	Aug 3, 2026	SYSTEM	\$154,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0320 - Total				\$0.00				
	0340	REINFORCING STEEL (BRIDGES)	Material		4	Jul 16, 2026	SYSTEM	(\$9,650.00)	
					4	Jul 16, 2026	SYSTEM	\$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	(\$9,650.00)	
					5	Aug 3, 2026	SYSTEM	\$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0340 - Total				\$0.00				
	0370	PLAIN NEOPRENE BEARING PAD	Material		3	Jul 1, 2026	SYSTEM	(\$1,650.00)	
					3	Jul 1, 2026	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 16, 2026	SYSTEM	(\$1,650.00)	
					4	Jul 16, 2026	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	(\$1,650.00)	
					5	Aug 3, 2026	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0370 - Total				\$0.00				
	0380	LAMINATED NEOPRENE BEARING PAD	Material		3	Jul 1, 2026	SYSTEM	(\$3,600.00)	
					3	Jul 1, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 16, 2026	SYSTEM	(\$3,600.00)	
					4	Jul 16, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260417-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3559	0380	LAMINATED NEOPRENE BEARING PAD	Material			2026			Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				5	Aug 3, 2026	SYSTEM	(\$3,600.00)		
				5	Aug 3, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0380 - Total			\$0.00			
			J5S3559 - Total			(\$31,465.00)			
Overall - Total			(\$31,465.00)						



Contract Adjustments for Contract - 260417-D05

There are no contract adjustments to display for this contract.