



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number	Contract ID	260515-C13	Pay Period Start	September 16, 2026	Original Contract Amount	\$2,824,492.28
4	Prime Contractor	E & C Bridge, LLC	Pay Period End	October 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,824,492.28

Approval Date						By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					simst
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					rileyr1
October 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
November 1, 2027	November 1, 2027		39.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date	August 31, 2026	August 31, 2026	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
260515-C13			
Total Posted Items Pay	\$782,703.97	\$336,636.00	\$1,119,339.97
Gross Item Adjustments	\$9,368.76	\$0.00	\$9,368.76
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
		\$336,636.00	\$1,128,708.73
Contract Total Payable This Estimate:		\$792,072.73	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3206	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$175,000.000	0.100	\$17,500.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$35.000	36.400	\$1,274.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$40.000	449.100	\$17,964.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	5	\$250.00
	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	8,446	\$67,568.00
	0150	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$57.300	8,138.900	\$466,358.97
	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$85.000	153.400	\$13,039.00
	0200	6044011	PIPE COLLAR, TYPE A	EA	\$1,500.000	2	\$3,000.00
	0210	6046024A	24 IN. SLOTTED DRAIN	LF	\$200.000	230	\$46,000.00
	0410	6181000	MOBILIZATION	LS	\$280,000.000	0.500	\$140,000.00
	0630	6061060	MGS GUARDRAIL	LF	\$30.000	75	\$2,250.00
	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	1	\$4,000.00
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,500.000	1	\$3,500.00

Project J3P3206 - Total	\$782,703.97
Overall - Total	\$782,703.97

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
J3P3206	0030	EMBANKMENT IN PLACE	Material			-1,050.20000	\$40.00	(\$42,008.00)



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Progress Estimate Number 4		Contract ID Prime Contractor	260515-C13 E & C Bridge, LLC		Pay Period Start Pay Period End	September 16, 2026 October 1, 2026		Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,824,492.28 \$0.00 \$2,824,492.28
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J3P3206	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.		1,050.20000	\$40.00	\$42,008.00	
	0110	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material				-8,446	\$8.00	(\$67,568.00)	
	0110	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.		8,446	\$8.00	\$67,568.00	
	0150	MISC.	Material				-8,138.90000	\$57.30	(\$466,358.97)	
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.		8,138.90000	\$57.30	\$466,358.97	
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	BB26-20 8829.05 SY 3.7%AC \$5193.62, BP126-43 8829.05 SY 3.9% AC \$1532.82				\$6,737.66	
	0150	MISC.	Other Item Adjustment	Fuel Price					\$2,631.10	
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material				-306.80000	\$85.00	(\$26,078.00)	
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.		306.80000	\$85.00	\$26,078.00	
	0290	CONSTRUCTION SIGNS	Material				-280	\$7.00	(\$1,960.00)	
	0290	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		280	\$7.00	\$1,960.00	
	0300	CHANNELIZER (TRIM-LINE)	Material				-60	\$34.00	(\$2,040.00)	
	0300	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.		60	\$34.00	\$2,040.00	
	0320	DIRECTION INDICATOR BARRICADE	Material				-28	\$110.00	(\$3,080.00)	
	0320	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.		28	\$110.00	\$3,080.00	
	0330	FLASHING ARROW PANEL	Material				-2	\$1,000.00	(\$2,000.00)	
	0330	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.		2	\$1,000.00	\$2,000.00	
	0340	SEQUENTIAL FLASHING WARNING LIGHT	Material				-28	\$110.00	(\$3,080.00)	
	0340	SEQUENTIAL FLASHING	Material		This adjustment offsets the original system-		28	\$110.00	\$3,080.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3206		WARNING LIGHT			generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$4,900.00	(\$9,800.00)
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$4,900.00	\$9,800.00
	0580	ALTERNATE DITCH CHECK	Material			-52	\$8.50	(\$442.00)
	0580	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.	52	\$8.50	\$442.00
	0630	MGS GUARDRAIL	Material			-75	\$30.00	(\$2,250.00)
	0630	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.	75	\$30.00	\$2,250.00
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-1	\$4,000.00	(\$4,000.00)
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$3,500.00	(\$3,500.00)
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00
Total								\$9,368.76



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

Report Generated on October 6, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J3P3206	FAF 65-3(116)	1 Bridge deck replacement and 1 bridge rehabilitation	65	PETTIS	over Turkey Creek north of Sedalia																																
Totals by Job Numbers																																					
J3P3206	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$782,703.97</td><td>\$336,636.00</td><td>\$1,119,339.97</td></tr><tr><td>Gross Item Adjustments</td><td>\$9,368.76</td><td>\$0.00</td><td>\$9,368.76</td></tr><tr><td>Gross Item Pay</td><td>\$792,072.73</td><td>\$336,636.00</td><td>\$1,128,708.73</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$782,703.97	\$336,636.00	\$1,119,339.97	Gross Item Adjustments	\$9,368.76	\$0.00	\$9,368.76	Gross Item Pay	\$792,072.73	\$336,636.00	\$1,128,708.73	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$782,703.97	\$336,636.00	\$1,119,339.97																																		
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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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 3040504, Project Item Line Number 0110, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6061069, Project Item Line Number 0640, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6063014, Project Item Line Number 0660, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161005, Project Item Line Number 0290, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161025, Project Item Line Number 0300, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161033, Project Item Line Number 0320, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161040, Project Item Line Number 0330, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161055, Project Item Line Number 0340, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161098A, Project Item Line Number 0360, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 8061006, Project Item Line Number 0580, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden



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

Report Generated on October 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)
260515-C13	J3P3206	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$175,000.00	\$87,500.00
		0001	0020	2031000	CLASS A EXCAVATION	2,343.00	0.00	2,343.00	CUYD	309.80	\$35.00	\$10,843.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,443.00	0.00	1,443.00	CUYD	1,050.20	\$40.00	\$42,008.00
		0001	0040	2037075	COMPACTING IN CUT	25.50	0.00	25.50	STA	0.00	\$1,800.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	44.20	\$50.00	\$2,210.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	4.60	0.00	4.60	STA	0.00	\$2,200.00	\$0.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	3.40	0.00	3.40	STA	0.00	\$2,200.00	\$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$1,800.00	\$0.00
		0001	0090	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	8.00	0.00	8.00	100F	0.00	\$1,250.00	\$0.00
		0001	0100	3040193	TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	137.00	0.00	137.00	SQYD	0.00	\$16.00	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,446.00	0.00	8,446.00	SQYD	8,446.00	\$8.00	\$67,568.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	254.00	0.00	254.00	SQYD	0.00	\$10.00	\$0.00
		0001	0130	4010150	TYPE A2 SHOULDER	253.60	0.00	253.60	SQYD	0.00	\$157.35	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.00	0.00	15.00	TONS	0.00	\$432.00	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	8,138.90	0.00	8,138.90	SQYD	8,138.90	\$57.30	\$466,358.97
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49.00	0.00	49.00	TONS	0.00	\$432.00	\$0.00
		0001	0170	4071005	TACK COAT	58.00	0.00	58.00	GAL	0.00	\$3.60	\$0.00
		0001	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	306.80	0.00	306.80	SQYD	306.80	\$85.00	\$26,078.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	106.60	0.00	106.60	SQYD	0.00	\$195.00	\$0.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0210	6046024A	24 IN. SLOTTED DRAIN	460.00	0.00	460.00	LF	460.00	\$200.00	\$92,000.00
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$65.00	\$0.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$35.00	\$0.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	864.00	0.00	864.00	CUYD	0.00	\$58.00	\$0.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	864.00	0.00	864.00	CUYD	0.00	\$35.00	\$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,010.00	0.00	1,010.00	SQFT	280.00	\$7.00	\$1,960.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	60.00	0.00	60.00	EA	60.00	\$34.00	\$2,040.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	25.00	0.00	25.00	EA	0.00	\$230.00	\$0.00
		0001	0320	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$110.00	\$3,080.00
		0001	0330	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$110.00	\$3,080.00
		0001	0350	6161070	TUBULAR MARKER	109.00	0.00	109.00	EA	0.00	\$85.00	\$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,900.00	\$9,800.00
		0001	0370	6169903	MISC.RELOCATING TRAFFIC SEPARATOR CURB W/ DELINEATORS	205.00	0.00	205.00	LF	0.00	\$55.00	\$0.00
		0001	0380	6169903	MISC.TRAFFIC SEPARATOR CURB W/ DELINEATORS	210.00	0.00	210.00	LF	0.00	\$55.00	\$0.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	740.00	0.00	740.00	LF	0.00	\$26.00	\$0.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	740.00	0.00	740.00	LF	0.00	\$13.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,720.00	0.00	3,720.00	LF	0.00	\$0.70	\$0.00
		0001	0440	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,705.00	0.00	3,705.00	LF	0.00	\$1.12	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	40,231.00	0.00	40,231.00	LF	0.00	\$0.25	\$0.00
		0001	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	34,840.00	0.00	34,840.00	LF	0.00	\$0.40	\$0.00
		0001	0470	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	\$1,500.00	\$0.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	130.00	0.00	130.00	SQYD	0.00	\$55.00	\$0.00
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	0.00	\$55.00	\$0.00
		0001	0500	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,369.00	0.00	1,369.00	SQYD	0.00	\$3.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$11,000.00	\$2,200.00
		0001	0520	7250312A	12 IN. PIPE GROUP B	52.00	0.00	52.00	LF	0.00	\$50.00	\$0.00
		0001	0530	7250324A	24 IN. PIPE GROUP B	100.00	0.00	100.00	LF	48.70	\$60.00	\$2,922.00



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

Report Generated on October 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)
260515-C13	J3P3206	0001	0540	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	8.00	0.00	8.00	EA	2.00	\$750.00	\$1,500.00
		0001	0550	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	\$1,850.00	\$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.00	2.40	ACRE	0.00	\$2,250.00	\$0.00
		0001	0570	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$2,650.00	\$0.00
		0001	0580	8061006	ALTERNATE DITCH CHECK	3,684.00	0.00	3,684.00	LF	52.00	\$8.50	\$442.00
		0001	0590	8061016	SEDIMENT REMOVAL	413.00	0.00	413.00	CUYD	0.00	\$10.00	\$0.00
		0001	0600	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$4,650.00	\$0.00
		0001	0610	8061019	SILT FENCE	2,219.00	0.00	2,219.00	LF	0.00	\$2.80	\$0.00
		0001	0620	8061050	TYPE C BERM	662.00	0.00	662.00	LF	0.00	\$18.00	\$0.00
		0010	0630	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	75.00	\$30.00	\$2,250.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	1.00	\$4,000.00	\$4,000.00
		0010	0650	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	1.00	\$3,500.00	\$3,500.00
		0040	0670	9039902	MISC.RELOCATION OF EXISTING SIGNS	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0070	0680	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$50.00	\$0.00
		0070	0690	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,689.00	0.00	7,689.00	SQFT	0.00	\$12.00	\$0.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	147.00	0.00	147.00	SQYD	0.00	\$325.00	\$0.00
		0070	0710	7034212	SLAB ON STEEL	938.00	0.00	938.00	SQYD	0.00	\$425.00	\$0.00
		0070	0720	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	0.00	\$110.00	\$0.00
		0070	0730	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$500.00	\$0.00
		0070	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0070	0750	7172054	OPEN CELL FOAM JOINT SEAL	64.00	0.00	64.00	LF	0.00	\$75.00	\$0.00
		0071	0760	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0770	6233000	EPOXY POLYMER WEARING SURFACE	1,053.00	0.00	1,053.00	SQYD	0.00	\$55.00	\$0.00
		0071	0780	7034600	CURB BLOCKOUT	531.00	0.00	531.00	LF	0.00	\$105.00	\$0.00
		0071	0790	7039907	MISC.SELF-CONSOLIDATING CONCRETE	31.10	0.00	31.10	CUYD	0.00	\$3,000.00	\$0.00
		0071	0800	7040113	CLEANING AND EPOXY COATING	1,680.00	0.00	1,680.00	SQFT	0.00	\$11.00	\$0.00
		0071	0810	7049902	MISC.PLUGGING EXISTING CURB OUTLETS	30.00	0.00	30.00	EA	0.00	\$500.00	\$0.00
		0071	0820	7101000	REINFORCING STEEL (EPOXY COATED)	1,280.00	0.00	1,280.00	LB	0.00	\$6.00	\$0.00
		0071	0830	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0071	0840	7129901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0071	0850	7129902	MISC.CORED SLAB DRAINS	26.00	0.00	26.00	EA	0.00	\$950.00	\$0.00
		0071	0860	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	0.00	\$75.00	\$0.00
Project J3P3206 - Total Value Posted to Date as of Report Generated Date												\$1,119,339.97
260515-C13 Overall - Total Value Posted to Date as of Report Generated Date												\$1,119,339.97



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

Report Generated on October 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: J3P3206

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/30/26	10/1/26	1	0.10	LS	65	570+00				
0020	2031000	CLASS A EXCAVATION	9/30/26	10/1/26	1	36.40	CUYD	John rd	0+09		0+53		
0030	2035500	EMBANKMENT IN PLACE	9/30/26	10/1/26	1	449.10	CUYD	crossover	0+50		11+49		
0050	2063000	CLASS 3 EXCAVATION	9/30/26	10/1/26	1	5.00	CUYD	xover	6+60				
0110	3040504	TYPE 5 AGGREGATE FOR BASE	9/30/26	10/1/26	1	8,446.00	SQYD	crossover	0+50		11+49		
0150	4019905	MISC.	9/30/26	10/1/26	1	8,138.90	SQYD	crossover	0+50		11+49		
0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	9/30/26	10/1/26	1	153.40	SQYD	s crossover	0+50		11+49		
0200	6044011	PIPE COLLAR, TYPE A	9/30/26	10/1/26	1	2.00	EA	south crossover	1+00		2+30		
0210	6046024A	24 IN. SLOTTED DRAIN	9/30/26	10/1/26	1	230.00	LF	south crossover	1+00		2+30		
0410	6181000	MOBILIZATION	9/30/26	10/1/26	1	0.25	LS	65	570+00				
				10/1/26	1	0.25	LS	65	550+00				
0630	6061060	MGS GUARDRAIL	9/30/26	10/1/26	1	75.00	LF	sb 65	2+68		3+81		
0640	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/30/26	10/1/26	1	1.00	EA	sb 65	2+68				
0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/30/26	10/1/26	1	1.00	EA	sb 65	3+81				

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0030	EMBANKMENT IN PLACE	Material		3	Sep 16, 2026	SYSTEM	(\$24,044.00)	
					3	Sep 16, 2026	SYSTEM	\$24,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$42,008.00)	
					4	Oct 1, 2026	SYSTEM	\$42,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0030 - Total			\$0.00			
	0110	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 1, 2026	SYSTEM	(\$67,568.00)	
					4	Oct 1, 2026	SYSTEM	\$67,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0110 - Total			\$0.00			
	0150	MISC.	Material		4	Oct 1, 2026	SYSTEM	(\$466,358.97)	
					4	Oct 1, 2026	SYSTEM	\$466,358.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	4	Oct 1, 2026	SIMST	\$6,737.66	BB26-20 8829.05 SY 3.7%AC \$5193.62, BP126-43 8829.05 SY 3.9% AC \$1532.82
								ACAD - Total	
				FUEL	4	Oct 1, 2026	SIMST	\$2,631.10	
								FUEL - Total	
			Other Item Adjustment - Total			\$9,368.76			
			0150 - Total			\$9,368.76			
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		3	Sep 16, 2026	SYSTEM	(\$13,039.00)	
3					Sep 16, 2026	SYSTEM	\$13,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4					Oct 1, 2026	SYSTEM	(\$26,078.00)		
4					Oct 1, 2026	SYSTEM	\$26,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0180 - Total			\$0.00						
0200	PIPE COLLAR, TYPE A	Material		3	Sep 16, 2026	SYSTEM	(\$3,000.00)		
				3	Sep 16, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
		0200 - Total			\$0.00				
0210	24 IN. SLOTTED DRAIN	Material		3	Sep 16, 2026	SYSTEM	(\$46,000.00)		
				3	Sep 16, 2026	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0210	24 IN. SLOTTED DRAIN	Material			2026			Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0210 - Total				\$0.00	
	0290	CONSTRUCTION SIGNS	Material		2	Sep 2, 2026	SYSTEM	(\$1,960.00)	
					2	Sep 2, 2026	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$1,960.00)	
					3	Sep 16, 2026	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$1,960.00)	
					4	Oct 1, 2026	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0290 - Total				\$0.00	
	0300	CHANNELIZER (TRIM-LINE)	Material		2	Sep 2, 2026	SYSTEM	(\$2,040.00)	
					2	Sep 2, 2026	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$2,040.00)	
					3	Sep 16, 2026	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$2,040.00)	
					4	Oct 1, 2026	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0300 - Total				\$0.00	
	0320	DIRECTION INDICATOR BARRICADE	Material		2	Sep 2, 2026	SYSTEM	(\$3,080.00)	
					2	Sep 2, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$3,080.00)	
					3	Sep 16, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$3,080.00)	
					4	Oct 1, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0320 - Total				\$0.00	
	0330	FLASHING ARROW PANEL	Material		2	Sep 2, 2026	SYSTEM	(\$2,000.00)	
					2	Sep 2, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0330	FLASHING ARROW PANEL	Material						Estimate Exception 4 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$2,000.00)	
					3	Sep 16, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$2,000.00)	
					4	Oct 1, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total				
	0340	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Sep 2, 2026	SYSTEM	(\$3,080.00)	
					2	Sep 2, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$3,080.00)	
					3	Sep 16, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$3,080.00)	
					4	Oct 1, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0340 - Total							\$0.00	
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 2, 2026	SYSTEM	(\$9,800.00)	
					2	Sep 2, 2026	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$9,800.00)	
					3	Sep 16, 2026	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$9,800.00)	
					4	Oct 1, 2026	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0360 - Total							\$0.00	
	0540	BEVEL PIPE END TREAT (24 IN. DIA.)	Material		3	Sep 16, 2026	SYSTEM	(\$1,500.00)	
					3	Sep 16, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0540 - Total							\$0.00	
	0580	ALTERNATE DITCH CHECK	Material		2	Sep 2, 2026	SYSTEM	(\$442.00)	
					2	Sep 2, 2026	SYSTEM	\$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0580	ALTERNATE DITCH CHECK	Material		3	Sep 16, 2026	SYSTEM	(\$442.00)	
					3	Sep 16, 2026	SYSTEM	\$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$442.00)	
					4	Oct 1, 2026	SYSTEM	\$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0580 - Total			\$0.00			
	0630	MGS GUARDRAIL	Material		4	Oct 1, 2026	SYSTEM	(\$2,250.00)	
					4	Oct 1, 2026	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0630 - Total			\$0.00			
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		4	Oct 1, 2026	SYSTEM	(\$4,000.00)	
					4	Oct 1, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0640 - Total			\$0.00			
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Oct 1, 2026	SYSTEM	(\$3,500.00)	
					4	Oct 1, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0660 - Total			\$0.00			
J3P3206 - Total								\$9,368.76	
Overall - Total								\$9,368.76	



Contract Adjustments for Contract - 260515-C13

There are no contract adjustments to display for this contract.