Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 10, 2026

Final Estimate Number	**18**	**Pay Period Start**	January 16, 2026	**Original Contract Amount**		$1,098,248.50
Contract ID	241115-D05	**Pay Period End**	February 1, 2026	**Net Change Order Amount**		($5,519.50)
Prime Contractor	E & C Bridge, LLC			**Current Contract Amount**		$1,092,729.00

Approval Date		By User
February 10, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hopkim1
August 27, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	November 4, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	July 15, 2026	July 15, 2026
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 15, 2024	November 15, 2024
Notice to Proceed Date	January 6, 2025	January 6, 2025
Work Began Date	May 19, 2025	May 19, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
241115-D05				
	Total Posted Items Pay	$0.00	$1,092,729.00	$1,092,729.00
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,092,729.00	$1,092,729.00
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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**
JCD0057	FAS S403(48)	Bridge deck replacement	U	MONITEAU	over Howard Creek near Jamestown
JCD0115	FAS S403(49)	Bridge deck replacement	179	MONITEAU	over Moniteau Creek near Jamestown

Totals by Job Numbers

JCD0057

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$466,800.00	$466,800.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$466,800.00**	**$466,800.00**
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

JCD0115

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$625,929.00	$625,929.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$625,929.00**	**$625,929.00**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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)
241115-D05	JCD0057	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	$1,250.00	$1,750.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	$1,100.00	$6,600.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	$18.00	$5,004.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	277.80	$95.00	$26,391.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	-11.00	0.00	CUYD	0.00	$75.00	$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	-11.00	0.00	CUYD	0.00	$75.00	$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	174.00	0.00	174.00	SQFT	174.00	$18.00	$3,132.00
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	$18.00	$900.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$185.00	$1,850.00
		0001	0110	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	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	601.00	0.00	601.00	LF	601.00	$1.00	$601.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	601.00	-301.00	300.00	LF	300.00	$1.00	$300.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	32.00	$10.00	$320.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$500.00	$500.00
		0001	0170	8059901	MISC.SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	1.00	$3,350.00	$3,350.00
		0001	0180	8061005	ROCK DITCH CHECK	76.00	-76.00	0.00	LF	0.00	$13.00	$0.00
		0001	0190	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	12.00	$10.00	$120.00
		0001	0200	8061019	SILT FENCE	796.00	-386.00	410.00	LF	410.00	$2.95	$1,209.50
		0010	0210	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	$26.00	$1,300.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$3,600.00	$14,400.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	15.00	0.00	15.00	SQFT	15.00	$250.00	$3,750.00
		0070	0250	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	40.00	$40.00	$1,600.00
		0070	0260	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$150.00	$150.00
		0070	0270	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,920.00	0.00	4,920.00	SQFT	4,920.00	$9.00	$44,280.00
		0070	0280	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$7,500.00	$7,500.00
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	$225.00	$28,575.00
		0070	0300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	19.50	0.00	19.50	CUYD	19.50	$875.00	$17,062.50
		0070	0310	7034212	SLAB ON STEEL	547.00	0.00	547.00	SQYD	547.00	$295.00	$161,365.00
		0070	0320	7034219A	TYPE D BARRIER	353.00	0.00	353.00	LF	353.00	$90.00	$31,770.00
		0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	80.00	$175.00	$14,000.00
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0070	0350	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	$350.00	$8,400.00
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	53.00	0.00	53.00	LF	53.00	$40.00	$2,120.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,250.00	$4,500.00
		0070	0380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	$300.00	$1,200.00
Project JCD0057 - Total Value Posted to Date as of Report Generated Date												**$466,800.00**
	JCD0115	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0001	0400	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	$1,250.00	$1,750.00
		0001	0410	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	$1,100.00	$6,600.00
		0001	0420	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	$15.00	$4,170.00
		0001	0430	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	277.80	$95.00	$26,391.00
		0001	0440	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	$75.00	$825.00
		0001	0450	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	$75.00	$825.00
		0001	0460	6161005	CONSTRUCTION SIGNS	849.00	0.00	849.00	SQFT	849.00	$7.50	$6,367.50
		0001	0470	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	$18.00	$900.00
		0001	0480	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$185.00	$1,850.00
		0001	0490	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	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	834.00	0.00	834.00	LF	834.00	$1.00	$834.00
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	834.00	0.00	834.00	LF	834.00	$1.00	$834.00

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)
241115-D05	JCD0115				MARKING PAINT, TYPE P BEADS							
		0001	0530	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	32.00	$10.00	$320.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$500.00	$500.00
		0001	0550	8059901	MISC.SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	1.00	$3,350.00	$3,350.00
		0001	0560	8061005	ROCK DITCH CHECK	84.00	8.00	92.00	LF	92.00	$13.00	$1,196.00
		0001	0570	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	14.00	$10.00	$140.00
		0001	0580	8061019	SILT FENCE	934.00	-524.00	410.00	LF	410.00	$2.95	$1,209.50
		0010	0590	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	$26.00	$3,900.00
		0010	0600	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$3,600.00	$14,400.00
		0010	0610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0070	0620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	$250.00	$6,250.00
		0070	0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,528.00	0.00	8,528.00	SQFT	8,528.00	$9.00	$76,752.00
		0070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	132.00	0.00	132.00	SQYD	132.00	$225.00	$29,700.00
		0070	0650	7034212	SLAB ON STEEL	945.00	0.00	945.00	SQYD	945.00	$285.00	$269,325.00
		0070	0660	7034219A	TYPE D BARRIER	555.00	0.00	555.00	LF	555.00	$90.00	$49,950.00
		0070	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	75.00	0.00	75.00	SQFT	75.00	$150.00	$11,250.00
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$8,600.00	$8,600.00
		0070	0690	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	$400.00	$20,800.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,250.00	$4,500.00
		0070	0710	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	$65.00	$3,640.00
	Project JCD0115 - Total Value Posted to Date as of Report Generated Date											**$625,929.00**
241115-D05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,092,729.00**

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.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0057	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Oct 16, 2025	SYSTEM	($5,004.00)	
					12	Oct 16, 2025	SYSTEM	$5,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($5,004.00)	
					13	Nov 3, 2025	SYSTEM	$5,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0210	MGS GUARDRAIL	Construction Stockpile		13	Nov 3, 2025	SYSTEM	($629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($629.00)**	
			Construction Stockpile - Total					**($629.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$629.00**	
			Construction Stockpile STMI - Total					**$629.00**	
	0210 - Total							**$0.00**	
	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Nov 3, 2025	SYSTEM	($8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,240.00)**	
			Construction Stockpile - Total					**($8,240.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,240.00**	
			Construction Stockpile STMI - Total					**$8,240.00**	
	0220 - Total							**$0.00**	
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Nov 3, 2025	SYSTEM	($6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,760.00)**	
			Construction Stockpile - Total					**($6,760.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,760.00**	
			Construction Stockpile STMI - Total					**$6,760.00**	
	0230 - Total							**$0.00**	
	0290	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Oct 16, 2025	SYSTEM	($27,146.25)	
					12	Oct 16, 2025	SYSTEM	$27,146.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($27,146.25)	
					13	Nov 3, 2025	SYSTEM	$27,146.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($28,575.00)	
					14	Nov 17, 2025	SYSTEM	$28,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 2, 2025	SYSTEM	($28,575.00)	
					15	Dec 2, 2025	SYSTEM	$28,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0057	0290	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0310	SLAB ON STEEL	Material		12	Oct 16, 2025	SYSTEM	($153,296.75)	
					12	Oct 16, 2025	SYSTEM	$153,296.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($153,296.75)	
					13	Nov 3, 2025	SYSTEM	$153,296.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($161,365.00)	
					14	Nov 17, 2025	SYSTEM	$161,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 2, 2025	SYSTEM	($161,365.00)	
					15	Dec 2, 2025	SYSTEM	$161,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
JCD0057 - Total								**$0.00**	
JCD0115	0420	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Jul 16, 2025	SYSTEM	($4,170.00)	
					7	Aug 4, 2025	SYSTEM	($4,170.00)	
				- Total				**($8,340.00)**	
			Material - Total					**($8,340.00)**	
			MaterialCredit		7	Aug 4, 2025	SYSTEM	$4,170.00	
					8	Aug 18, 2025	SYSTEM	$4,170.00	
				- Total				**$8,340.00**	
			MaterialCredit - Total					**$8,340.00**	
	0420 - Total							**$0.00**	
	0430	MISC.	Material		5	Jul 2, 2025	SYSTEM	($26,391.00)	
					5	Jul 2, 2025	SYSTEM	$26,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($26,391.00)	
					6	Jul 16, 2025	SYSTEM	$26,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($26,391.00)	
					7	Aug 4, 2025	SYSTEM	$26,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($26,391.00)	
					8	Aug 18, 2025	SYSTEM	$26,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0115	0430	MISC.	**Material - Total**					**$0.00**	
	0430 - Total							**$0.00**	
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2025	SYSTEM	($834.00)	
					6	Jul 16, 2025	SYSTEM	$834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2025	SYSTEM	($834.00)	
					6	Jul 16, 2025	SYSTEM	$834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0550	MISC.	Material		14	Nov 17, 2025	SYSTEM	($3,350.00)	
					14	Nov 17, 2025	SYSTEM	$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	($104.00)	
					3	Jun 2, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 16, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 2, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 2, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 16, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ricksc3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 4, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ricksc3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 18, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0115	0560	ROCK DITCH CHECK	Overrun	Overrun	10	Sep 16, 2025	SYSTEM	$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0590	MGS GUARDRAIL	Construction Stockpile		6	Jul 16, 2025	SYSTEM	($1,909.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,909.50)**	
			Construction Stockpile - Total					**($1,909.50)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$1,909.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,909.50**	
			Construction Stockpile STMI - Total					**$1,909.50**	
			Material		6	Jul 16, 2025	SYSTEM	($3,900.00)	
					6	Jul 16, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($3,900.00)	
					7	Aug 4, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 16, 2025	SYSTEM	($8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,240.00)**	
			Construction Stockpile - Total					**($8,240.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,240.00**	
			Construction Stockpile STMI - Total					**$8,240.00**	
	0600 - Total							**$0.00**	
	0610	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jul 16, 2025	SYSTEM	($6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,760.00)**	
			Construction Stockpile - Total					**($6,760.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,760.00**	
			Construction Stockpile STMI - Total					**$6,760.00**	
	0610 - Total							**$0.00**	
	0640	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Jul 2, 2025	SYSTEM	($29,700.00)	
					5	Jul 2, 2025	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($29,700.00)	
					8	Aug 18, 2025	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($29,700.00)	
					9	Sep 2, 2025	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0115	0640	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2025	SYSTEM	($29,700.00)	
					10	Sep 16, 2025	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	SLAB ON STEEL	Material		4	Jun 16, 2025	SYSTEM	($255,858.75)	
					4	Jun 16, 2025	SYSTEM	$255,858.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	TYPE D BARRIER	Material		5	Jul 2, 2025	SYSTEM	($47,452.50)	
					5	Jul 2, 2025	SYSTEM	$47,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($49,950.00)	
					6	Jul 16, 2025	SYSTEM	$49,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ricksc3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0690	SLAB DRAIN	Material		4	Jun 16, 2025	SYSTEM	($20,800.00)	
					4	Jun 16, 2025	SYSTEM	$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
JCD0115 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 241115-D05

There are no contract adjustments to display for this contract.