



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241115-D05	Pay Period Start	July 16, 2025	Original Contract Amount	\$1,098,248.50
7	Prime Contractor	E & C Bridge, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,098,248.50

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					ricksc3
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					browns1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		58.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	

Contract Total Pay For Estimate No. 7				
		This Estimate	Previous	To Date
241115-D05	Total Posted Items Pay	\$0.00	\$637,189.00	\$637,189.00
	Gross Item Adjustments	\$0.00	\$11,459.00	\$11,459.00
	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
			\$648,648.00	\$648,648.00
	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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0115	0420	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-278	\$15.00	(\$4,170.00)
	0420	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			278	\$15.00	\$4,170.00
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	277.80000	\$95.00	\$26,391.00
	0430	MISC.	Material			-277.80000	\$95.00	(\$26,391.00)
	0560	ROCK DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$13.00	(\$104.00)
	0560	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8	\$13.00	\$104.00
	0590	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	150	\$26.00	\$3,900.00
	0590	MGS GUARDRAIL	Material			-150	\$26.00	(\$3,900.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 7		Contract ID 241115-D05	Prime Contractor E & C Bridge, LLC	Pay Period Start July 16, 2025	Pay Period End August 1, 2025	Original Contract Amount \$1,098,248.50	Net Change Order Amount \$0.00	
						Current Contract Amount \$1,098,248.50		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on August 7, 2025

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	\$14,750.00	\$14,750.00
	Gross Item Adjustments		\$0.00	\$15,629.00	\$15,629.00
	Gross Item Pay		\$0.00	\$30,379.00	\$30,379.00
	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	\$622,439.00	\$622,439.00
	Gross Item Adjustments		\$0.00	(\$4,170.00)	(\$4,170.00)
	Gross Item Pay		\$0.00	\$618,269.00	\$618,269.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 3040143, Project Item Line Number 0420, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	ricksc3: Waiting on QC to submit data. Missing all QC testing for this line item. 2nd time this has been Acknowledged. Please submit these documents, and the payments will be reapplied on the next estimate. Awaiting: AggBases - Bases T1T5 Grad QC-QCC-Sate test AggBases - T90PI QC-QCC-SATE AggBases - Deleterious QC-QCC-SATE AggBases - Base T1T5 Agg QCQA-QCQA-SATE	ricksc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 4019905, Project Item Line Number 0430, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	ricksc3: Waiting on QC to submit data. This is the 2nd estimate that was ran with these QC exceptions missing. It was Overridden the last time at the Inspectors error. Please submit these documents, and the payments will be reapplied on the next estimate. Awaiting: PCC-PCC Air/Slump QC-QCC-SATE PCC-PCC Site Inspection-QCC-SATE PCC-T22 PCC Strength QC-QCC-SATE	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 4019905, Project Item Line Number 0430, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	ricksc3: Certs submitted. Working with materials to resolve.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 4019905, Project Item Line Number 0430, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	ricksc3: Certs submitted. Working with materials to resolve.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 4019905, Project Item Line Number 0430, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	ricksc3: Certs submitted. Working with materials to resolve.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 6061060, Project Item Line Number 0590, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	ricksc3: Certs submitted. Working with materials to resolve.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 6061060, Project Item Line Number 0590, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	ricksc3: working with materials to get quantities moved to correct material testing location.	ricksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D05, Contract Project JCD0115, Project Item Line Number 0560, Contract Line Item Number 0560, Item 8061005, Minor Item.	ricksc3: overrun - will correct on next change order.	ricksc3	Overridden



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

Report Generated on August 7, 2025

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	0.00	\$15,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$1,250.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,100.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	0.00	\$18.00	\$0.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	0.00	\$95.00	\$0.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	174.00	0.00	174.00	SQFT	0.00	\$18.00	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$18.00	\$0.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$185.00	\$0.00
		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	0.25	\$35,000.00	\$8,750.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	601.00	0.00	601.00	LF	0.00	\$1.00	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	601.00	0.00	601.00	LF	0.00	\$1.00	\$0.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	0.00	\$10.00	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0170	8059901	MISC.SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00
		0001	0180	8061005	ROCK DITCH CHECK	76.00	0.00	76.00	LF	0.00	\$13.00	\$0.00
		0001	0190	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.00	\$0.00
		0001	0200	8061019	SILT FENCE	796.00	0.00	796.00	LF	0.00	\$2.95	\$0.00
		0010	0210	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	15.00	0.00	15.00	SQFT	0.00	\$250.00	\$0.00
		0070	0250	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$40.00	\$0.00
		0070	0260	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$150.00	\$0.00
		0070	0270	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,920.00	0.00	4,920.00	SQFT	0.00	\$9.00	\$0.00
		0070	0280	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$225.00	\$0.00
		0070	0300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	19.50	0.00	19.50	CUYD	0.00	\$875.00	\$0.00
		0070	0310	7034212	SLAB ON STEEL	547.00	0.00	547.00	SQYD	0.00	\$295.00	\$0.00
		0070	0320	7034219A	TYPE D BARRIER	353.00	0.00	353.00	LF	0.00	\$90.00	\$0.00
		0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	0.00	\$175.00	\$0.00
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0070	0350	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$350.00	\$0.00
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	53.00	0.00	53.00	LF	0.00	\$40.00	\$0.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0070	0380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
Project JCD0057 - Total Value Posted to Date as of Report Generated Date												\$14,750.00
JCD0115	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		0400	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	\$1,250.00	\$1,750.00	
		0410	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,100.00	\$6,600.00	
		0420	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$15.00	\$4,170.00	
		0430	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	277.80	\$95.00	\$26,391.00	
		0440	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$75.00	\$825.00	
		0450	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$75.00	\$825.00	
		0460	6161005	CONSTRUCTION SIGNS	849.00	0.00	849.00	SQFT	849.00	\$7.50	\$6,367.50	
		0470	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00	
		0480	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00	
		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	
		0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
		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	
		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

Report Generated on August 7, 2025

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	0.00	\$3,350.00	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	84.00	0.00	84.00	LF	92.00	\$13.00	\$1,196.00
		0001	0570	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$10.00	\$0.00
		0001	0580	8061019	SILT FENCE	934.00	0.00	934.00	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												\$622,439.00
241115-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$637,189.00



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

Report Generated on August 7, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0057	0210	MGS GUARDRAIL	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							\$629.00
	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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							\$8,240.00
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	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							\$6,760.00
JCD0057 - Total								\$15,629.00	
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	
				- Total			\$4,170.00		
			MaterialCredit - Total			\$4,170.00			
		0420 - Total							(\$4,170.00)
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
		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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total			\$0.00			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0115	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total					\$0.00			
	0520 - 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 overriding 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 overriding 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 overriding 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 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 overriding Payment Estimate Exception 8 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0115	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 overriding Payment Estimate Exception 5 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0690 - Total							\$0.00	
JCD0115	- Total							(\$4,170.00)	
Overall - Total								\$11,459.00	



Contract Adjustments for Contract - 241115-D05

There are no contract adjustments to display for this contract.