



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: December 31, 2025

| | | | | | | |
|--------------------------------------|---|--|--|-------------------------------------|---|--|
| Progress Estimate Number 1 | Contract ID Prime Contractor | 251017-H01 Joe's Bridge & Grading, Inc. | Pay Period Start Pay Period End | See Award Date December 31, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$769,021.55 (\$1,000.00) \$768,021.55 |
|--------------------------------------|---|--|--|-------------------------------------|---|--|

| | | | | | |
|-------------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| December 31, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | jacksc3 |
| January 1, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | stottt1 |
| January 6, 2026 | 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 31, 2026 | December 31, 2026 | | 14.90% |

| Contract Informational Dates | | | Milestones |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 6, 2025 | November 6, 2025 | |
| Letting Date | October 17, 2025 | October 17, 2025 | |
| Notice to Proceed Date | December 8, 2025 | December 8, 2025 | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 1

| | | This Estimate | Previous | To Date |
|--|----------------------------|---------------------|----------|--------------|
| 251017-H01 | Total Posted Items Pay | \$114,442.50 | \$0.00 | \$114,442.50 |
| | 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 |
| | | | \$0.00 | \$114,442.50 |
| Contract Total Payable This Estimate: | | \$114,442.50 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J9S3774 | 0020 | 2013000 | CLEARING AND GRUBBING | ACRE | \$2,000.000 | 1 | \$2,000.00 |
| | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$3,000.000 | 0.500 | \$1,500.00 |
| | 0130 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.500 | 109 | \$817.50 |
| | 0140 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$165.000 | 10 | \$1,650.00 |
| | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | \$3,000.000 | 3 | \$9,000.00 |
| | 0160 | 6181000 | MOBILIZATION | LS | \$72,000.000 | 0.250 | \$18,000.00 |
| | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$6,000.000 | 0.500 | \$3,000.00 |
| | 0250 | 8061050 | TYPE C BERM | LF | \$5.000 | 60 | \$300.00 |
| | 0300 | 2160500 | REMOVAL OF BRIDGES | LS | \$30,000.000 | 1 | \$30,000.00 |
| | 0320 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | LF | \$135.000 | 305 | \$41,175.00 |
| | 0330 | 7025001 | DYNAMIC PILE TESTING | EA | \$3,500.000 | 2 | \$7,000.00 |

Project J9S3774 - Total \$114,442.50

Overall - Total \$114,442.50

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 |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J9S3774 | 0250 | TYPE C BERM | Material | | | -60 | \$5.00 | (\$300.00) |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: December 31, 2025

| Progress Estimate Number 1 | | Contract ID Prime Contractor | 251017-H01 Joe's Bridge & Grading, Inc. | Pay Period Start Pay Period End | See Award Date December 31, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$769,021.55 (\$1,000.00) \$768,021.55 | |
|--------------------------------------|----------|---|--|--|---|---|--|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9S3774 | 0250 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 60 | \$5.00 | \$300.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on January 7, 2026

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|---|---------------------|--------------|---------|--|--|---------------|----------|---------|-----------------|--------------|--------|--------------|------------------------|--------|--------|--------|----------------|--------------|--------|--------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J9S3774 | FAS S705(61) | Bridge replacement | Z | DUNKLIN | over Main Drainage Ditch at Route Z near Kennett | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J9S3774 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$114,442.50</td><td>\$0.00</td><td>\$114,442.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$114,442.50</td><td>\$0.00</td><td>\$114,442.50</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 | \$114,442.50 | \$0.00 | \$114,442.50 | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | Gross Item Pay | \$114,442.50 | \$0.00 | \$114,442.50 | 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 | \$114,442.50 | \$0.00 | \$114,442.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$114,442.50 | \$0.00 | \$114,442.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Jacksc3- Waiting on test to be turned off by materials inspector | jacksc3 | Overridden |



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

Report Generated on January 7, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 251017-H01 | J9S3774 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,000.00 | \$1,500.00 |
| | | 0001 | 0040 | 2064000 | POROUS BACKFILL | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS III | 3.90 | 0.00 | 3.90 | STA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 252.00 | 0.00 | 252.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0070 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 36.00 | 0.00 | 36.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 76.30 | 0.00 | 76.30 | TONS | 0.00 | \$226.00 | \$0.00 |
| | | 0001 | 0090 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 108.80 | 0.00 | 108.80 | TONS | 0.00 | \$232.50 | \$0.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 70.00 | 0.00 | 70.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 260.00 | 0.00 | 260.00 | CUYD | 0.00 | \$56.00 | \$0.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 260.00 | 0.00 | 260.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 109.00 | 0.00 | 109.00 | SQFT | 109.00 | \$7.50 | \$817.50 |
| | | 0001 | 0140 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$165.00 | \$1,650.00 |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,000.00 | \$9,000.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$72,000.00 | \$18,000.00 |
| | | 0001 | 0170 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 2,156.00 | 0.00 | 2,156.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0180 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 453.00 | 0.00 | 453.00 | SQYD | 0.00 | \$16.25 | \$0.00 |
| | | 0001 | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,000.00 | \$3,000.00 |
| | | 0001 | 0210 | 8059901 | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,800.00 | \$0.00 |
| | | 0001 | 0220 | 8061006 | ALTERNATE DITCH CHECK | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 360.00 | 0.00 | 360.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0250 | 8061050 | TYPE C BERM | 155.00 | 0.00 | 155.00 | LF | 60.00 | \$5.00 | \$300.00 |
| | | 0040 | 0260 | 9031270A | 2 IN. PSST POST - 12 GA. | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0040 | 0270 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0040 | 0280 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0070 | 0290 | 2061000 | CLASS 1 EXCAVATION | 52.00 | 0.00 | 52.00 | CUYD | 0.00 | \$24.00 | \$0.00 |
| | | 0070 | 0300 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0070 | 0310 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 113.00 | 0.00 | 113.00 | SQYD | 0.00 | \$125.00 | \$0.00 |
| | | 0070 | 0320 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 1,220.00 | 0.00 | 1,220.00 | LF | 305.00 | \$135.00 | \$41,175.00 |
| | | 0070 | 0330 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0070 | 0340 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 34.60 | 0.00 | 34.60 | CUYD | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0350 | 7034216 | TYPE H BARRIER | 187.00 | 0.00 | 187.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0070 | 0360 | 7034222 | SLAB ON CONCRETE BEAM | 244.00 | 0.00 | 244.00 | SQYD | 0.00 | \$565.00 | \$0.00 |
| | | 0070 | 0370 | 7056065 | 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 238.00 | 0.00 | 238.00 | LF | 0.00 | \$458.00 | \$0.00 |
| | | 0070 | 0380 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,810.00 | 0.00 | 2,810.00 | LB | 0.00 | \$2.10 | \$0.00 |
| | | 0070 | 0390 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0070 | 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0410 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0070 | 0420 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$375.00 | \$0.00 |
| Project J9S3774 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$114,442.50 |
| 251017-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$114,442.50 |



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

Report Generated on January 7, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3774

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 2013000 | CLEARING AND GRUBBING | 12/22/25 | 12/31/25 | 1 | 1.00 | ACRE | | project | | | | |
| 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 12/22/25 | 12/31/25 | 1 | 0.50 | LS | Partial Pay for removal of improvements. Full pay will be after removal of asphalt | project | | | | |
| 0130 | 6161005 | CONSTRUCTION SIGNS | 12/22/25 | 12/31/25 | 1 | 12.50 | SQFT | Road Closed 1 Mile Ahead | 0.086 South | | 0.086 south | | |
| | | | | 12/31/25 | 2 | 16.00 | SQFT | Road Closed Ahead | 0.086 South | | 0.086 South | | |
| | | | | 12/31/25 | 3 | 16.00 | SQFT | Road Closed 500 Feet | 0.9105 South | | 0.9105 South | | |
| | | | | 12/31/25 | 4 | 10.00 | SQFT | Road Closed | 1.006 south | | 1.006 South | | |
| | | | | 12/31/25 | 5 | 10.00 | SQFT | Road Closed | 1.517 North | | 1.517 North | | |
| | | | | 12/31/25 | 6 | 16.00 | SQFT | Road Closed | 1.378 North | | 1.378 North | | |
| | | | | 12/31/25 | 7 | 16.00 | SQFT | Road Closed Ahead | 1.264 North | | 1.264 North | | |
| | | | | 12/31/25 | 8 | 12.50 | SQFT | Road Closed 1 Mile Ahead | 1.052 | | 1.052 | | |
| 0140 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 12/22/25 | 12/31/25 | 1 | 10.00 | EA | 10 total Type 3 movable barricades | 0.086 | RLC | 1.052 | RLC | |
| 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 12/22/25 | 12/31/25 | 1 | 3.00 | EA | LM 26.076 Rte 412 W LM 0.051 Rte Z South LM 0.547 Rte Z North | project | | | | |
| 0160 | 6181000 | MOBILIZATION | 12/22/25 | 12/31/25 | 1 | 0.25 | LS | .25% mobilization for 5% of project complete | project | | | | |
| 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 12/22/25 | 12/31/25 | 1 | 0.50 | LS | Partial pay for Surveying and Staking | project | | | | |
| 0250 | 8061050 | TYPE C BERM | 12/22/25 | 12/31/25 | 1 | 60.00 | LF | type C Berm | project | | | | |
| 0300 | 2160500 | REMOVAL OF BRIDGES | 12/24/25 | 12/31/25 | 1 | 1.00 | LS | Full pay for removal of existing bridge | project | | | | |
| 0320 | 7021314 | GALVANIZED CIP CONCR PILES (14 IN) | 12/30/25 | 12/31/25 | 1 | 120.00 | LF | Bent 1 Piles 1-4 (50% of planned quantity) | | | | | |
| | | | | 12/31/25 | 2 | 185.00 | LF | Bent 2 Piles 5-9 (50% of planned quantity) | project | | | | |
| 0330 | 7025001 | DYNAMIC PILE TESTING | 12/30/25 | 12/31/25 | 1 | 2.00 | EA | Bent 1 pile Number 4 | project | | | | |
| | | | | 12/31/25 | | | | Bent 2 Pile Number 9 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 251017-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|------------------|-----------------------|-------------|--------------|------------|------------|---|
| J9S3774 | 0250 | TYPE C BERM | Material | | 1 | Dec 31, 2025 | SYSTEM | (\$300.00) | |
| | | | | | 1 | Dec 31, 2025 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0250 - Total | | | \$0.00 | | | |
| J9S3774 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 251017-H01

There are no contract adjustments to display for this contract.