Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**10**	**Contract ID**	251017-H01	**Pay Period Start**	May 2, 2026	**Original Contract Amount**	$769,021.55
		Prime Contractor	Joe's Bridge & Grading, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($1,007.16)
						Current Contract Amount	$768,014.39

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	thomar1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	turnep3
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 31, 2026	December 31, 2026		100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	June 17, 2026	June 17, 2026
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	December 23, 2025	December 23, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
251017-H01				
	Total Posted Items Pay	$1,917.84	$766,096.55	$768,014.39
	Gross Item Adjustments	$29,010.00	($29,163.29)	($153.29)
	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
			$736,933.26	$767,861.10
Contract Total Payable This Estimate:		**$30,927.84**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3774	5001	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.600	2,566	$1,539.60
	5002	6207001	PAVEMENT MARKING REMOVAL	LF	$0.960	394	$378.24
Project J9S3774 - Total							**$1,917.84**
Overall - Total							**$1,917.84**

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	0210	MISC.	Other Item Adjustment		Held for seed growth.			$960.00
	0350	TYPE H BARRIER	MaterialCredit			187	$150.00	$28,050.00
Total								**$29,010.00**

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

Report Generated on September 4, 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

	This Estimate	Previous	To Date
Posted Item Pay	$1,917.84	$766,096.55	$768,014.39
Gross Item Adjustments	$29,010.00	($29,163.29)	($153.29)
Gross Item Pay	**$30,927.84**	**$736,933.26**	**$767,861.10**
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

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)
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	1.00	$3,000.00	$3,000.00
		0001	0040	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	$115.00	$6,210.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS III	3.90	0.00	3.90	STA	3.90	$800.00	$3,120.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	252.00	0.00	252.00	SQYD	252.00	$22.00	$5,544.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	SQYD	36.00	$22.00	$792.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	76.30	0.00	76.30	TONS	76.30	$226.00	$17,243.80
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	108.80	0.00	108.80	TONS	108.80	$232.50	$25,296.00
		0001	0100	4071005	TACK COAT	70.00	0.00	70.00	GAL	70.00	$3.00	$210.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	260.00	$56.00	$14,560.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	260.00	$30.00	$7,800.00
		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	1.00	$72,000.00	$72,000.00
		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	2,156.00	$0.50	$1,078.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	453.00	$16.25	$7,361.25
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	389.00	0.00	389.00	SQYD	389.00	$4.00	$1,556.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0210	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	1.00	$4,800.00	$4,800.00
		0001	0220	8061006	ALTERNATE DITCH CHECK	20.00	-20.00	0.00	LF	0.00	$15.00	$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	$10.00	$0.00
		0001	0240	8061019	SILT FENCE	360.00	-360.00	0.00	LF	0.00	$3.00	$0.00
		0001	0250	8061050	TYPE C BERM	155.00	-95.00	60.00	LF	60.00	$5.00	$300.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	100.00	0.00	100.00	LF	100.00	$13.00	$1,300.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	$115.00	$1,380.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	$40.00	$1,440.00
		0070	0290	2061000	CLASS 1 EXCAVATION	52.00	0.00	52.00	CUYD	52.00	$24.00	$1,248.00
		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	113.00	$125.00	$14,125.00
		0070	0320	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,220.00	0.00	1,220.00	LF	1,220.00	$135.00	$164,700.00
		0070	0330	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	$3,500.00	$14,000.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	34.60	0.00	34.60	CUYD	34.60	$1,500.00	$51,900.00
		0070	0350	7034216	TYPE H BARRIER	187.00	0.00	187.00	LF	187.00	$150.00	$28,050.00
		0070	0360	7034222	SLAB ON CONCRETE BEAM	244.00	0.00	244.00	SQYD	244.00	$565.00	$137,860.00
		0070	0370	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	238.00	0.00	238.00	LF	238.00	$458.00	$109,004.00
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	2,810.00	0.00	2,810.00	LB	2,810.00	$2.10	$5,901.00
		0070	0390	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	$375.00	$5,250.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$350.00	$2,100.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$375.00	$4,500.00
		0001	5001	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	0.00	2,566.00	2,566.00	LF	2,566.00	$0.60	$1,539.60
		0001	5002	6207001	PAVEMENT MARKING REMOVAL	0.00	394.00	394.00	LF	394.00	$0.96	$378.24
	Project J9S3774 - Total Value Posted to Date as of Report Generated Date											**$768,014.39**
251017-H01 Overall - Total Value Posted to Date as of Report Generated Date												**$768,014.39**

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.

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
5001	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/31/26	8/31/26	1	2,566.00	LF	C/L Double Yellow. 50+60 to 61+06	0		0		
5002	6207001	PAVEMENT MARKING REMOVAL	8/31/26	8/31/26	1	394.00	LF	Removal of White edge lines for that was for the One Lane bridge.	0		0		

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

Line Item Adjustments by Estimate

Contract ID: 251017-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3774	0040	POROUS BACKFILL	Material		5	Mar 2, 2026	SYSTEM	($6,210.00)	
					5	Mar 2, 2026	SYSTEM	$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Apr 2, 2026	SYSTEM	($5,544.00)	
					7	Apr 2, 2026	SYSTEM	$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	May 4, 2026	thomar1	($50.83)	See Asphalt Adjustment sheet.
				ACAD - Total				**($50.83)**	
			Other Item Adjustment - Total					**($50.83)**	
	0080 - Total							**($50.83)**	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	9	May 4, 2026	thomar1	($74.26)	See Asphalt Adjustment sheet.
				ACAD - Total				**($74.26)**	
			Other Item Adjustment - Total					**($74.26)**	
	0090 - Total							**($74.26)**	
	0170	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		8	Apr 16, 2026	SYSTEM	($1,078.00)	
					8	Apr 16, 2026	SYSTEM	$1,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Mar 2, 2026	SYSTEM	($1,556.00)	
					5	Mar 2, 2026	SYSTEM	$1,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0210	MISC.	Other Item Adjustment	TRET	8	Apr 16, 2026	thomar1	($960.00)	Waiting on seed growth.
					10	Sep 2, 2026	thomar1	$960.00	Held for seed growth.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0210 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0280	SHF-FLAT SHEET FLUORESCENT	Material		8	Apr 16, 2026	SYSTEM	($1,440.00)	

Line Item Adjustments by Estimate

Contract ID: 251017-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3774	0280	SHF-FLAT SHEET FLUORESCENT	Material		8	Apr 16, 2026	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($1,440.00)	
					9	May 4, 2026	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	9	May 4, 2026	thomar1	($28.20)	See Asphalt Adjustment sheet.
				ACAD - Total				**($28.20)**	
			Other Item Adjustment - Total					**($28.20)**	
	0310 - Total							**($28.20)**	
	0320	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Jan 15, 2026	SYSTEM	($164,700.00)	
					2	Jan 15, 2026	SYSTEM	$164,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 2, 2026	SYSTEM	($164,700.00)	
					3	Feb 2, 2026	SYSTEM	$164,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Feb 17, 2026	SYSTEM	($164,700.00)	
					4	Feb 17, 2026	SYSTEM	$164,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 2, 2026	SYSTEM	($164,700.00)	
					5	Mar 2, 2026	SYSTEM	$164,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($164,700.00)	
					6	Mar 16, 2026	SYSTEM	$164,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 2, 2026	SYSTEM	($164,700.00)	
					7	Apr 2, 2026	SYSTEM	$164,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Feb 2, 2026	SYSTEM	($51,900.00)	
					3	Feb 2, 2026	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Feb 17, 2026	SYSTEM	($51,900.00)	
					4	Feb 17, 2026	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 2, 2026	SYSTEM	($51,900.00)	
					5	Mar 2, 2026	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Mar 16,	SYSTEM	($51,900.00)	

Line Item Adjustments by Estimate

Contract ID: 251017-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3774	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2026			
					6	Mar 16, 2026	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 2, 2026	SYSTEM	($51,900.00)	
					7	Apr 2, 2026	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	TYPE H BARRIER	Material		5	Mar 2, 2026	SYSTEM	($28,050.00)	
					5	Mar 2, 2026	SYSTEM	$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($28,050.00)	
					6	Mar 16, 2026	SYSTEM	$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 2, 2026	SYSTEM	($28,050.00)	
					7	Apr 2, 2026	SYSTEM	$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($28,050.00)	
					8	Apr 16, 2026	SYSTEM	$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($28,050.00)	
				- Total				**($28,050.00)**	
			Material - Total					**($28,050.00)**	
			MaterialCredit		10	Sep 2, 2026	SYSTEM	$28,050.00	
				- Total				**$28,050.00**	
			MaterialCredit - Total					**$28,050.00**	
	0350 - Total							**$0.00**	
	0360	SLAB ON CONCRETE BEAM	Material		4	Feb 17, 2026	SYSTEM	($117,181.00)	
					4	Feb 17, 2026	SYSTEM	$117,181.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($137,860.00)	
					6	Mar 16, 2026	SYSTEM	$137,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 2, 2026	SYSTEM	($137,860.00)	
					7	Apr 2, 2026	SYSTEM	$137,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0400	VERTICAL DRAIN AT END BENTS	Material		5	Mar 2, 2026	SYSTEM	($3,000.00)	
					5	Mar 2, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251017-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3774	0400	VERTICAL DRAIN AT END BENTS	Material	- Total				$0.00	
			Material - Total					$0.00	
	0400 - Total							$0.00	
J9S3774 - Total								($153.29)	
Overall - Total								($153.29)	

Contract Adjustments for Contract - 251017-H01

There are no contract adjustments to display for this contract.