



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 5	Contract ID 251017-H01	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$769,021.55	Net Change Order Amount (\$1,000.00)	Current Contract Amount \$768,021.55
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Approval Date	By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by thomar1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilkem1
March 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by rames1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		86.16%

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. 5			
	This Estimate	Previous	To Date
251017-H01			
Total Posted Items Pay	\$65,676.00	\$596,051.50	\$661,727.50
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
		\$596,051.50	\$661,727.50
Contract Total Payable This Estimate:	\$65,676.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3774	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,000.000	0.500	\$1,500.00
	0040	2064000	POROUS BACKFILL	CUYD	\$115.000	54	\$6,210.00
	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$56.000	260	\$14,560.00
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	260	\$7,800.00
	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	389	\$1,556.00
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.500	\$3,000.00
	0350	7034216	TYPE H BARRIER	LF	\$150.000	187	\$28,050.00
	0400	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,500.000	2	\$3,000.00

Project J9S3774 - Total							\$65,676.00
Overall - Total							\$65,676.00

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	0040	POROUS BACKFILL	Material			-54	\$115.00	(\$6,210.00)
	0040	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	54	\$115.00	\$6,210.00
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-389	\$4.00	(\$1,556.00)



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Progress Estimate Number 5	Contract ID 251017-H01	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$769,021.55	Net Change Order Amount (\$1,000.00)	Current Contract Amount \$768,021.55
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3774	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	389	\$4.00	\$1,556.00
	0320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-1,220	\$135.00	(\$164,700.00)
	0320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,220	\$135.00	\$164,700.00
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-34.60000	\$1,500.00	(\$51,900.00)
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	34.60000	\$1,500.00	\$51,900.00
	0350	TYPE H BARRIER	Material			-187	\$150.00	(\$28,050.00)
	0350	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	187	\$150.00	\$28,050.00
	0400	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)
	0400	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
Total								\$0.00



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

Report Generated on March 5, 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	\$65,676.00	\$596,051.50	\$661,727.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$65,676.00	\$596,051.50	\$661,727.50
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 March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 2064000, Project Item Line Number 0040, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Contractor has not posted rock tickets.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 2064000, Project Item Line Number 0040, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	The gradation has not been entered in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 6240103A, Project Item Line Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	The certification from the contractor has not been posted yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7021314, Project Item Line Number 0320, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Contractor has not put there test results in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7032003, Project Item Line Number 0340, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Contractor has not put there test results in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7034216, Project Item Line Number 0350, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Contractor has not put there test results in system yet.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7151001, Project Item Line Number 0400, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Certification is in the system but didn't remove from the exceptions	thomar1	Overridden



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

Report Generated on March 5, 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	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	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	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	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	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	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	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	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	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	207.40	\$565.00	\$117,181.00
		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
Project J9S3774 - Total Value Posted to Date as of Report Generated Date												\$661,727.50
251017-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$661,727.50



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

Report Generated on March 5, 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
0030	2022010	REMOVAL OF IMPROVEMENTS	2/24/26	3/2/26	1	0.50	LS	Paid 100%	0		0		
0040	2064000	POROUS BACKFILL	2/24/26	3/2/26	1	27.00	CUYD	Rte Z LM 55+71.64 to 55+76.65	0		0		
					2	27.00	CUYD	Rte Z LM 56+99.14 to 57+04.14	0		0		
0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	2/24/26	3/2/26	1	135.00	CUYD	LM 55+88.64 to 56+25.68	0		0		
					2	125.00	CUYD	LM 56+48.68 to 56+87.14	0		0		
0120	6113040	PLACING TYPE 2 ROCK BLANKET	2/24/26	3/2/26	1	135.00	CUYD	LM 55+88.64 to 56+25.68	0		0		
					2	125.00	CUYD	LM 56+48.68 to 56+87.14	0		0		
0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2/24/26	3/2/26	1	202.00	SQYD	LM 55+88.64 to 56+25.68	0		0		
					2	187.00	SQYD	LM 56+48.68 to 56+87.14	0		0		
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/24/26	3/2/26	1	0.50	LS	Paid 100%	0		0		
0350	7034216	TYPE H BARRIER	2/18/26	3/2/26	1	93.50	LF	N Barrier Wall	55+86	LOC	56+80	LOC	
					1	93.50	LF	S Barrier Wall	55+86	ROC	56+80	ROC	
0400	7151001	VERTICAL DRAIN AT END BENTS	2/24/26	3/2/26	1	1.00	EA	LM 55+96.14	0		0		
					2	1.00	EA	LM 56+79.64	0		0		

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



Line Item Adjustments by Estimate

Mar 5, 2026

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Mar 5, 2026

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 - 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total					\$0.00		
	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 overriding Payment Estimate Exception 3 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
		Material - Total					\$0.00			
0400 - 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.