



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	251212-D01	Pay Period Start	July 2, 2026	Original Contract Amount	\$1,099,994.73
8	Prime Contractor	E & C Bridge, LLC	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,099,994.73

Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				ellist2
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				beckc2
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		47.85%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date	June 1, 2026	June 1, 2026	

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
251212-D01	Total Posted Items Pay	\$112,219.00	\$414,111.00	\$526,330.00
	Gross Item Adjustments	(\$4,077.39)	\$49,282.25	\$45,204.86
	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
			\$463,393.25	\$571,534.86

Contract Total Payable This Estimate: \$108,141.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3538	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$38,000.000	0.200	\$7,600.00
	0020	2121000A	SUBGRADING AND SHOULDERING CLASS 1	100F	\$2,500.000	1	\$2,500.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	288.880	\$5,199.84
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$203.000	64.200	\$13,032.60
	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$128.000	288.880	\$36,976.64
	0070	4071005	TACK COAT	GAL	\$3.500	106	\$371.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.000	577.780	\$8,088.92
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.250	\$1,250.00
	0330	7034216	TYPE H BARRIER	LF	\$120.000	310	\$37,200.00

Project J5P3538 - Total \$112,219.00

Overall - Total \$112,219.00

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
J5P3538	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-288.88000	\$18.00	(\$5,199.84)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	64.2 tons			\$297.33



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Progress Estimate Number		Contract ID	251212-D01	Pay Period Start		July 2, 2026	Original Contract Amount		\$1,099,994.73
		Prime Contractor	E & C Bridge, LLC	Pay Period End		July 15, 2026	Net Change Order Amount		\$0.00
8							Current Contract Amount		\$1,099,994.73
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5P3538	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	64.20000	\$2.33	\$149.84	
	0060	MISC.	Other Item Adjustment	Fuel Price	288.88 sy at 10 inches is 158.88 tons			\$370.82	
	0060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	288.88 sy at 10 inches			\$675.46	
	0070	TACK COAT	Material			-106	\$3.50	(\$371.00)	
	0330	TYPE H BARRIER	Material			-310	\$120.00	(\$37,200.00)	
	0330	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellist2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	310	\$120.00	\$37,200.00	
Total									(\$4,077.39)



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

Report Generated on July 21, 2026

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J5P3538	FAF 7-2(58)	2 Bridge deck replacements	7	CAMDEN	Bridge A1236 on Route 7 over Sellars Creek and Bridge A1237 on Route 7 over Murphy Creek	
Totals by Job Numbers						
J5P3538				This Estimate	Previous	To Date
	Posted Item Pay			\$112,219.00	\$414,111.00	\$526,330.00
	Gross Item Adjustments			(\$4,077.39)	\$49,282.25	\$45,204.86
	Gross Item Pay			\$108,141.61	\$463,393.25	\$571,534.86
	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 July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3538, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	contractor needs to submit test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3538, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	contractor needs to submit compaction test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3538, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	contractor needs to submit cert	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3538, Item 7034216, Project Item Line Number 0330, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	clear was used and white needs removed from tests	ellist2	Overridden



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

Report Generated on July 21, 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)
251212-D01	J5P3538	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$38,000.00	\$15,200.00
		0001	0020	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	1.00	\$2,500.00	\$2,500.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$1,500.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	578.00	0.00	578.00	SQYD	288.88	\$18.00	\$5,199.84
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	128.40	0.00	128.40	TONS	64.20	\$203.00	\$13,032.60
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	577.80	0.00	577.80	SQYD	288.88	\$128.00	\$36,976.64
		0001	0070	4071005	TACK COAT	116.00	0.00	116.00	GAL	106.00	\$3.50	\$371.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	2.20	\$100.00	\$220.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	2.20	\$100.00	\$220.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	81.00	0.00	81.00	CUYD	0.00	\$55.00	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	81.00	0.00	81.00	CUYD	0.00	\$30.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	799.00	0.00	799.00	SQFT	607.00	\$8.00	\$4,856.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	29.00	0.00	29.00	EA	0.00	\$15.00	\$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	18.00	0.00	18.00	EA	8.00	\$140.00	\$1,120.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,818.00	0.00	1,818.00	LF	0.00	\$0.53	\$0.00
		0001	0190	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	603.00	0.00	603.00	LF	0.00	\$0.53	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,156.00	0.00	1,156.00	SQYD	577.78	\$14.00	\$8,088.92
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	151.00	0.00	151.00	SQYD	17.20	\$3.00	\$51.60
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0230	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00
		0001	0240	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$13.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$5.00	\$0.00
		0001	0260	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$3.50	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	863.00	0.00	863.00	LF	0.00	\$28.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,900.00	\$0.00
		0010	0290	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0070	0310	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,589.00	0.00	4,589.00	SQFT	4,589.00	\$10.00	\$45,890.00
		0070	0320	7034212	SLAB ON STEEL	494.00	0.00	494.00	SQYD	494.00	\$455.00	\$224,770.00
		0070	0330	7034216	TYPE H BARRIER	310.00	0.00	310.00	LF	310.00	\$120.00	\$37,200.00
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,424.96	\$0.00
		0070	0350	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0360	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	20.00	\$300.00	\$6,000.00
		0070	0370	7126000	NON-DESTRUCTIVE TESTING	45.00	0.00	45.00	LF	45.00	\$45.00	\$2,025.00
		0071	0380	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,547.00	0.00	4,547.00	SQFT	0.00	\$10.00	\$0.00
		0071	0390	7034212	SLAB ON STEEL	490.00	0.00	490.00	SQYD	0.00	\$455.00	\$0.00
		0071	0400	7034216	TYPE H BARRIER	307.00	0.00	307.00	LF	0.00	\$120.00	\$0.00
		0071	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,460.04	\$0.00
		0071	0420	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0071	0430	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$300.00	\$0.00
		0071	0440	7126000	NON-DESTRUCTIVE TESTING	45.00	0.00	45.00	LF	0.00	\$45.00	\$0.00
Project J5P3538 - Total Value Posted to Date as of Report Generated Date												\$526,821.60
251212-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$526,821.60



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

Report Generated on July 21, 2026

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: J5P3538

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/9/26	7/9/26	1	0.20	LS	sellars creek old approaches remaining guardrail	62+00		65+00		sellars creek old approaches remaining guardrail
0020	2121000A	SUBGRADING AND SHOULDERING CLASS 1	7/13/26	7/15/26	1	0.50	100F	north end of sellars 50 long x 26 wide for half a sta.= use .5 sta	63+50		64+00		north end of sellars 50 long x 26 wide for half a sta.= use .5 sta
				7/15/26	2	0.50	100F	south end of sellars 50 long x 26 wide for half a sta.= use .5 sta	65+25		65+75		south end of sellars 50 long x 26 wide for half a sta.= use .5 sta
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/13/26	7/15/26	1	144.44	SQYD	north end of sellars 50 long x 26 wide	63+25		63+75		north end of sellars 50 long x 26 wide
				7/15/26	2	144.44	SQYD	south end of sellars 50 long x 26 wide	65+25		65+75		south end of sellars 50 long x 26 wide
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/15/26	7/16/26	1	64.20	TONS	north and south side of sellars bridge	62+00		65+00		north and south side of sellars bridge
0060	4019905	MISC.	7/14/26	7/16/26	1	115.55	SQYD	north side 26 ft wide by 50 ft long at 8 inches deep	63+25		63+75		north side 26 ft wide by 50 ft long at 8 inches deep
				7/16/26	2	115.55	SQYD	south side 26 ft wide by 50 ft long at 8 inches deep	65+25		65+75		south side 26 ft wide by 50 ft long at 8 inches deep
			7/15/26	7/16/26	1	28.89	SQYD	south side 26 ft wide by 50 ft long at 2 inches deep	65+75		66+75		south side 26 ft wide by 50 ft long at 2 inches deep
				7/16/26	2	28.89	SQYD	south side 26 ft wide by 50 ft long at 2 inches deep	62+25		63+25		south side 26 ft wide by 50 ft long at 2 inches deep
0070	4071005	TACK COAT	7/15/26	7/16/26	1	106.00	GAL	110 gallons at 170 degrees use 106 gallons	63+25		65+75		110 gallons at 170 degrees use 106 gallons
0200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/15/26	7/16/26	1	288.89	SQYD	north side of bridge 100x26/9 use 288.89sy	62+25		63+25		north side of bridge 100x26/9 use 288.89sy
				7/16/26	2	288.89	SQYD	southside of sellars bridge 100x26/9 use 288.89sy	65+75		66+75		southside of sellars bridge 100x26/9 use 288.89
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/7/26	7/7/26	1	0.25	LS	sellars creek bridge	62+00		65+00		sellars creek bridge
0330	7034216	TYPE H BARRIER	7/7/26	7/7/26	1	310.00	LF	sellars creek bridge	62+00		65+00		sellars creek bridge

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251212-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3538	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Jul 16, 2026	SYSTEM	(\$5,199.84)	
				- Total				(\$5,199.84)	
			Material - Total				(\$5,199.84)		
			0040 - Total				(\$5,199.84)		
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Jul 16, 2026	ellist2	\$297.33	64.2 tons
				ACAD - Total				\$297.33	
			Other Item Adjustment - Total				\$297.33		
			Price FUEL		8	Jul 16, 2026	SYSTEM	\$149.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$149.84	
			Price FUEL - Total				\$149.84		
	0050 - Total				\$447.17				
	0060	MISC.	Other Item Adjustment	ACAD	8	Jul 16, 2026	ellist2	\$675.46	288.88 sy at 10 inches
				ACAD - Total				\$675.46	
				FUEL	8	Jul 16, 2026	ellist2	\$370.82	288.88 sy at 10 inches is 158.88 tons
				FUEL - Total				\$370.82	
			Other Item Adjustment - Total				\$1,046.28		
	0060 - Total				\$1,046.28				
	0070	TACK COAT	Material		8	Jul 16, 2026	SYSTEM	(\$371.00)	
				- Total				(\$371.00)	
			Material - Total				(\$371.00)		
	0070 - Total				(\$371.00)				
	0120	CONSTRUCTION SIGNS	Material		5	Jun 1, 2026	SYSTEM	(\$4,696.00)	
				- Total				(\$4,696.00)	
			Material - Total				(\$4,696.00)		
			MaterialCredit		6	Jun 16, 2026	SYSTEM	\$4,696.00	
				- Total				\$4,696.00	
			MaterialCredit - Total				\$4,696.00		
	0120 - Total				\$0.00				
	0140	TYPE 3 MOVEABLE BARRICADE	Material		5	Jun 1, 2026	SYSTEM	(\$1,120.00)	
				- Total				(\$1,120.00)	
			Material - Total				(\$1,120.00)		
			MaterialCredit		6	Jun 16, 2026	SYSTEM	\$1,120.00	
				- Total				\$1,120.00	
			MaterialCredit - Total				\$1,120.00		
	0140 - Total				\$0.00				
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		5	Jun 1, 2026	SYSTEM	(\$5,600.00)	
				- Total				(\$5,600.00)	
			Material - Total				(\$5,600.00)		
			MaterialCredit		6	Jun 16, 2026	SYSTEM	\$5,600.00	
				- Total				\$5,600.00	
			MaterialCredit - Total				\$5,600.00		
	0150 - Total				\$0.00				
	0270	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 2, 2026	SYSTEM	\$12,765.75	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251212-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3538	0270	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$12,765.75		
			Construction Stockpile STMI - Total					\$12,765.75		
			0270 - Total					\$12,765.75		
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 2, 2026	SYSTEM	\$16,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$16,942.00			
			Construction Stockpile STMI - Total					\$16,942.00		
	0280 - Total					\$16,942.00				
	0290	MGS END ANCHOR	Construction Stockpile STMI		4	May 4, 2026	SYSTEM	\$2,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,974.00			
			Construction Stockpile STMI - Total					\$2,974.00		
	0290 - Total					\$2,974.00				
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 2, 2026	SYSTEM	\$2,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,974.00			
			Construction Stockpile STMI - Total					\$2,974.00		
	0300 - Total					\$2,974.00				
	0320	SLAB ON STEEL	Material		7	Jul 1, 2026	SYSTEM	(\$224,770.00)		
					7	Jul 1, 2026	SYSTEM	\$224,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellist2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00			
	Material - Total					\$0.00				
	0320 - Total					\$0.00				
	0330	TYPE H BARRIER	Material		8	Jul 16, 2026	SYSTEM	(\$37,200.00)		
					8	Jul 16, 2026	SYSTEM	\$37,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellist2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total				\$0.00			
	Material - Total					\$0.00				
	0330 - Total					\$0.00				
	0350	STRENGTHENING EXISTING BEAMS	Construction Stockpile		6	Jun 16, 2026	SYSTEM	(\$13,626.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$13,626.50)			
			Construction Stockpile - Total					(\$13,626.50)		
			Construction Stockpile STMI		3	Apr 15, 2026	SYSTEM	\$13,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$13,626.50			
			Construction Stockpile STMI - Total					\$13,626.50		
	0350 - Total					\$0.00				
	0420	STRENGTHENING EXISTING BEAMS	Construction Stockpile STMI		3	Apr 15, 2026	SYSTEM	\$13,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$13,626.50			
			Construction Stockpile STMI - Total					\$13,626.50		
	0420 - Total					\$13,626.50				
	J5P3538 - Total								\$45,204.86	
	Overall - Total								\$45,204.86	



Contract Adjustments for Contract - 251212-D01

There are no contract adjustments to display for this contract.