



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 4	Contract ID 251212-D04	Prime Contractor E & C Bridge, LLC	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$492,321.66	Net Change Order Amount \$32,869.36	Current Contract Amount \$525,191.02
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Approval Date		By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hopkim1
June 4, 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		80.68%

Contract Informational Dates			Milestones
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	April 20, 2026	April 20, 2026	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251212-D04			
Total Posted Items Pay	\$184,455.82	\$239,255.50	\$423,711.32
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
Contract Total Payable This Estimate:	\$184,455.82	\$239,255.50	\$423,711.32

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0074	0010	2013000	CLEARING AND GRUBBING	ACRE	\$6,500.000	1	\$6,500.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,000.000	1	\$20,000.00
	0040	2142000	FURNISHING ROCK FILL	CUYD	\$35.000	366	\$12,810.00
	0050	2143000	PLACING ROCK FILL	CUYD	\$25.000	366	\$9,150.00
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$58.000	94	\$5,452.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$25.000	94	\$2,350.00
	0150	6181000	MOBILIZATION	LS	\$40,000.000	0.500	\$20,000.00
	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	280	\$1,400.00
	0340	7034212	SLAB ON STEEL	SQYD	\$430.000	16.100	\$6,923.00
	0350	7034219A	TYPE D BARRIER	LF	\$150.000	202	\$30,300.00
	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$11,010.440	1	\$11,010.44
	0410	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$25,691.020	1	\$25,691.02
	5001	7129901	MISC.ADDITIONAL COSTS FOR STRENGTHENING EXISTING BEAMS	LS	\$32,869.360	1	\$32,869.36

Project JCD0074 - Total **\$184,455.82**

Overall - Total **\$184,455.82**

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
JCD0074	0100	FURNISHING TYPE 2 ROCK	Material			-187	\$58.00	(\$10,846.00)



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Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 4	Contract ID 251212-D04	Prime Contractor E & C Bridge, LLC	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$492,321.66	Net Change Order Amount \$32,869.36	Current Contract Amount \$525,191.02
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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
JCD0074		BLANKET						
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	187	\$58.00	\$10,846.00
	0340	SLAB ON STEEL	Material			-322	\$430.00	(\$138,460.00)
	0340	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	322	\$430.00	\$138,460.00
	0350	TYPE D BARRIER	Material			-202	\$150.00	(\$30,300.00)
	0350	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	202	\$150.00	\$30,300.00
	0390	SLAB DRAIN	Material			-10	\$350.00	(\$3,500.00)
	0390	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$350.00	\$3,500.00
	0410	GRAY EPOXY-MASTIC PRIMER	Material			-1	\$25,691.02	(\$25,691.02)
	0410	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$25,691.02	\$25,691.02
Total								\$0.00



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0074	FAS S403(74)	Bridge deck replacement	179	COLE	Route 179 bridge over Rock Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0074	Posted Item Pay	\$184,455.82	\$239,255.50	\$423,711.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$184,455.82	\$239,255.50	\$423,711.32
	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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Bashoa1: Material in good condition test to be entered at later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Bashoa1: awaiting materials to enter test.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Bashoa1: Awaiting materials to enter	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Bashoa1: Breaks achieved test to be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034219A, Project Item Line Number 0350, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Bashoa1: Breaks achieved test to be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Bashoa1: Certs received test to be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7125961, Project Item Line Number 0410, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Bashoa1 : Test to be entered at a later date	bashoa1	Overridden



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

Report Generated on June 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)
251212-D04	JCD0074	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$2,500.00	\$0.00
		0001	0040	2142000	FURNISHING ROCK FILL	366.00	0.00	366.00	CUYD	366.00	\$35.00	\$12,810.00
		0001	0050	2143000	PLACING ROCK FILL	366.00	0.00	366.00	CUYD	366.00	\$25.00	\$9,150.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,500.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	128.00	0.00	128.00	SQYD	0.00	\$35.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$75.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	128.00	0.00	128.00	SQYD	0.00	\$166.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	187.00	0.00	187.00	CUYD	187.00	\$58.00	\$10,846.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	187.00	0.00	187.00	CUYD	187.00	\$25.00	\$4,675.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,157.00	0.00	1,157.00	SQFT	1,060.00	\$6.50	\$6,890.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$145.00	\$1,160.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	384.00	0.00	384.00	LF	0.00	\$0.53	\$0.00
		0001	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	384.00	0.00	384.00	LF	0.00	\$0.53	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	280.00	0.00	280.00	SQYD	280.00	\$5.00	\$1,400.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0200	8059901	MISC.Seeding and Mulching - Cool Season Grasses	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$20.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$5.00	\$0.00
		0001	0230	8061019	SILT FENCE	941.00	0.00	941.00	LF	346.00	\$3.00	\$1,038.00
		0010	0240	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$28.11	\$0.00
		0010	0250	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	0.00	\$2,628.80	\$0.00
		0010	0260	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$522.66	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,210.01	\$0.00
		0040	0280	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$487.73	\$0.00
		0040	0290	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$18.23	\$0.00
		0040	0300	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$499.80	\$0.00
		0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	0.00	6.00	SQFT	0.00	\$101.10	\$0.00
		0070	0320	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,755.00	0.00	2,755.00	SQFT	2,755.00	\$10.50	\$28,927.50
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$0.18	\$0.00
		0070	0340	7034212	SLAB ON STEEL	322.00	0.00	322.00	SQYD	322.00	\$430.00	\$138,460.00
		0070	0350	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	202.00	\$150.00	\$30,300.00
0070	0360	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$12,335.35	\$0.00		
0070	0370	7121159	SHEAR CONNECTORS	856.00	0.00	856.00	EA	856.00	\$14.00	\$11,984.00		
0070	0380	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00		
0070	0390	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00		
0070	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$11,010.44	\$11,010.44		
0070	0410	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$25,691.02	\$25,691.02		
0070	5001	7129901	MISC.ADDITIONAL COSTS FOR STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$32,869.36	\$32,869.36		
Project JCD0074 - Total Value Posted to Date as of Report Generated Date												\$423,711.32
251212-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$423,711.32



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

Report Generated on June 5, 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: JCD0074

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	2013000	CLEARING AND GRUBBING	6/1/26	6/2/26	1	1.00	ACRE		1				
0020	2022010	REMOVAL OF IMPROVEMENTS	6/1/26	6/2/26	1	1.00	LS		1+00				
0040	2142000	FURNISHING ROCK FILL	6/1/26	6/2/26	1	366.00	CUYD	Plan Paid until Calculations are made for overrun	1+00				
0050	2143000	PLACING ROCK FILL	6/1/26	6/2/26	1	366.00	CUYD	Plan Paid until Calculations are made for overrun	1+00				
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/1/26	6/2/26	1	94.00	CUYD	North	1+00				
0110	6113040	PLACING TYPE 2 ROCK BLANKET	6/1/26	6/2/26	1	94.00	CUYD	North end	1+00				
0150	6181000	MOBILIZATION	6/1/26	6/2/26	1	0.50	LS		1+00				
0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/1/26	6/2/26	1	280.00	SQYD	Rock Blanket	1+00				
0340	7034212	SLAB ON STEEL	6/1/26	6/2/26	1	16.10	SQYD		1				
0350	7034219A	TYPE D BARRIER	5/21/26	6/2/26	1	202.00	LF	Lt Rt Barrier	1+00				
0400	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	6/1/26	6/2/26	1	1.00	LS	Bridge Painting	1	1+00			
0410	7125961	GRAY EPOXY-MASTIC PRIMER	6/1/26	6/2/26	1	1.00	LS		1+00				
5001	7129901	MISC.	6/1/26	6/2/26	1	1.00	LS		1+00				

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0074	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 4, 2026	SYSTEM	(\$5,394.00)	
					2	May 4, 2026	SYSTEM	\$5,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 18, 2026	SYSTEM	(\$5,394.00)	
					3	May 18, 2026	SYSTEM	\$5,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	(\$10,846.00)	
					4	Jun 2, 2026	SYSTEM	\$10,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0100 - Total								\$0.00	
0340	SLAB ON STEEL	Material		2	May 4, 2026	SYSTEM	(\$34,615.00)		
				2	May 4, 2026	SYSTEM	\$34,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	May 18, 2026	SYSTEM	(\$131,537.00)		
				3	May 18, 2026	SYSTEM	\$131,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Jun 2, 2026	SYSTEM	(\$138,460.00)		
				4	Jun 2, 2026	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total								\$0.00	
Material - Total								\$0.00	
0340 - Total								\$0.00	
0350	TYPE D BARRIER	Material		4	Jun 2, 2026	SYSTEM	(\$30,300.00)		
				4	Jun 2, 2026	SYSTEM	\$30,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					
Material - Total								\$0.00	
0350 - Total								\$0.00	
0370	SHEAR CONNECTORS	Material		3	May 18, 2026	SYSTEM	(\$11,984.00)		
				3	May 18, 2026	SYSTEM	\$11,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total					
Material - Total								\$0.00	
0370 - Total								\$0.00	
0390	SLAB DRAIN	Material		3	May 18, 2026	SYSTEM	(\$3,500.00)		
				3	May 18, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Jun 2, 2026	SYSTEM	(\$3,500.00)		
				4	Jun 2, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251212-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0074	0390	SLAB DRAIN	Material	- Total					\$0.00	
			Material - Total					\$0.00		
	0390 - Total								\$0.00	
	0410	GRAY EPOXY-MASTIC PRIMER	Material			4	Jun 2, 2026	SYSTEM	(\$25,691.02)	
						4	Jun 2, 2026	SYSTEM	\$25,691.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total					\$0.00	
				Material - Total					\$0.00	
	0410 - Total								\$0.00	
	JCD0074 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 251212-D04

There are no contract adjustments to display for this contract.