



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

Report Generated on July 7, 2026

Pay Estimate Created Date: July 1, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|--|---------------------------------------|---|---|--|
| Progress Estimate Number 6 | Contract ID 251212-D04 | Prime Contractor E & C Bridge, LLC | Pay Period Start June 16, 2026 | Pay Period End July 1, 2026 | Original Contract Amount \$492,321.66 | Net Change Order Amount \$32,869.36 | Current Contract Amount \$525,191.02 |
|--------------------------------------|----------------------------------|--|--|---------------------------------------|---|---|--|

| Approval Date | By User |
|---------------|--|
| July 1, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by bashoa1 |
| July 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1 |
| July 6, 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 | | 102.50% |

| 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. 6 | | | |
|--|--------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 251212-D04 | | | |
| Total Posted Items Pay | \$31,040.03 | \$507,290.61 | \$538,330.64 |
| Gross Item Adjustments | \$0.00 | (\$19,952.17) | (\$19,952.17) |
| 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 |
| | | \$487,338.44 | \$518,378.47 |
| Contract Total Payable This Estimate: | \$31,040.03 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| JCD0074 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,500.000 | 7 | \$10,500.00 |
| | 0120 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.500 | 56.240 | \$365.56 |
| | 0160 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | \$0.530 | 910 | \$482.30 |
| | 0170 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | \$0.530 | 910 | \$482.30 |
| | 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$2,500.000 | 1 | \$2,500.00 |
| | 0200 | 8059901 | MISC.Seeding and Mulching - Cool Season Grasses | LS | \$3,000.000 | 0.750 | \$2,250.00 |
| | 0230 | 8061019 | SILT FENCE | LF | \$3.000 | 20 | \$60.00 |
| | 0240 | 6061060 | MGS GUARDRAIL | LF | \$28.110 | 321.750 | \$9,044.39 |
| | 0290 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$18.230 | 96 | \$1,750.08 |
| | 0300 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | EA | \$499.800 | 6 | \$2,998.80 |
| | 0310 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$101.100 | 6 | \$606.60 |
| Project JCD0074 - Total | | | | | | | \$31,040.03 |
| Overall - Total | | | | | | | \$31,040.03 |

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 | 0200 | MISC. | Material | | | -0.75000 | \$3,000.00 | (\$2,250.00) |
| | 0200 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 0.75000 | \$3,000.00 | \$2,250.00 |



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|--------------------------------------|----------------------------------|--|--|---------------------------------------|---|---|--|
| Progress Estimate Number 6 | Contract ID 251212-D04 | Prime Contractor E & C Bridge, LLC | Pay Period Start June 16, 2026 | Pay Period End July 1, 2026 | Original Contract Amount \$492,321.66 | Net Change Order Amount \$32,869.36 | Current Contract Amount \$525,191.02 |
|--------------------------------------|----------------------------------|--|--|---------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JCD0074 | | | | | Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | 0240 | MGS GUARDRAIL | Material | | | -325 | \$28.11 | (\$9,135.75) |
| | 0240 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 325 | \$28.11 | \$9,135.75 |
| | 0250 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | Material | | | -4 | \$2,628.80 | (\$10,515.20) |
| | 0250 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 4 | \$2,628.80 | \$10,515.20 |
| | 0260 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | Material | | | -4 | \$522.66 | (\$2,090.64) |
| | 0260 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 4 | \$522.66 | \$2,090.64 |
| | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -4 | \$3,210.01 | (\$12,840.04) |
| | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 4 | \$3,210.01 | \$12,840.04 |
| | 0280 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -2 | \$487.73 | (\$975.46) |
| | 0280 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 2 | \$487.73 | \$975.46 |
| | 0290 | 2.5 IN. PSST POST - 12 GA. | Material | | | -96 | \$18.23 | (\$1,750.08) |
| | 0290 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 96 | \$18.23 | \$1,750.08 |
| | 0300 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | | -6 | \$499.80 | (\$2,998.80) |
| | 0300 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 6 | \$499.80 | \$2,998.80 |
| | 0310 | SHF-FLAT SHEET FLUORESCENT | Material | | | -6 | \$101.10 | (\$606.60) |
| | 0310 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 15 | 6 | \$101.10 | \$606.60 |



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

Report Generated on July 7, 2026

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|--------------------------------------|----------------------------------|--|--|---------------------------------------|---|---|--|
| Progress Estimate Number 6 | Contract ID 251212-D04 | Prime Contractor E & C Bridge, LLC | Pay Period Start June 16, 2026 | Pay Period End July 1, 2026 | Original Contract Amount \$492,321.66 | Net Change Order Amount \$32,869.36 | Current Contract Amount \$525,191.02 |
|--------------------------------------|----------------------------------|--|--|---------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JCD0074 | | | | | on the current Payment Estimate. | | | |
| | 0330 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -118 | \$0.18 | (\$21.24) |
| | 0330 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 118 | \$0.18 | \$21.24 |
| | 0360 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | Material | | | -1 | \$12,335.35 | (\$12,335.35) |
| | 0360 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 1 | \$12,335.35 | \$12,335.35 |
| | 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 (0012) due to user bashoa1 overriding Payment Estimate Exception 10 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 July 7, 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 | This Estimate | Previous | To Date |
|-----------------------------------|--------------------|---------------------|---------------------|
| JCD0074 | | | |
| Posted Item Pay | \$31,040.03 | \$507,290.61 | \$538,330.64 |
| Gross Item Adjustments | \$0.00 | (\$19,952.17) | (\$19,952.17) |
| Gross Item Pay | \$31,040.03 | \$487,338.44 | \$518,378.47 |
| 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 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 5031011A, Project Item Line Number 0330, Material Set 5031011A96, Material 1057JMFRRPF - Prefomed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient. | Bashoa1 Materials to correct | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 5031011A, Project Item Line Number 0330, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Bashoa1 Materials to correct | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 5031011A, Project Item Line Number 0330, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Bashoa1 Accepted test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6061060, Project Item Line Number 0240, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6061060, Project Item Line Number 0240, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6062204A, Project Item Line Number 0250, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6062303, Project Item Line Number 0260, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6063014, Project Item Line Number 0270, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7110100, Project Item Line Number 0360, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient. | Bahoa1 Information 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. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 8059901, Project Item Line Number 0200, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 9031241, Project Item Line Number 0280, Material Set 903124196, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 9031280, Project Item Line Number 0290, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 9031285, Project Item Line Number 0300, Material Set 9031285, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 9035069A, Project Item Line Number 0310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Bahoa1 Information received test to be entered at a later date | bashoa1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 251212-D04, Contract Project JCD0074, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040143, Minor Item. | Bashoa1: Change order Pending | bashoa1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 251212-D04, Contract Project JCD0074, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item. | Bashoa1: Change order Pending | bashoa1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 251212-D04, Contract Project JCD0074, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000D, Minor Item. | Bashoa1: Change order Pending | bashoa1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 251212-D04, Contract Project JCD0074, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6206001D, Minor Item. | Bashoa1: Change order Pending | bashoa1 | Acknowledged |



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

Report Generated on July 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) |
|---|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 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 | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 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 | 7.00 | \$1,500.00 | \$10,500.00 |
| | | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 128.00 | 0.00 | 128.00 | SQYD | 210.00 | \$35.00 | \$7,350.00 |
| | | 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 | 210.00 | \$166.00 | \$34,860.00 |
| | | 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 | 1,116.24 | \$6.50 | \$7,255.56 |
| | | 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 | 910.00 | \$0.53 | \$482.30 |
| | | 0001 | 0170 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 384.00 | 0.00 | 384.00 | LF | 910.00 | \$0.53 | \$482.30 |
| | | 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 | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 0200 | 8059901 | MISC.Seeding and Mulching - Cool Season Grasses | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$3,000.00 | \$2,250.00 |
| | | 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 | 366.00 | \$3.00 | \$1,098.00 |
| | | 0010 | 0240 | 6061060 | MGS GUARDRAIL | 325.00 | 0.00 | 325.00 | LF | 325.00 | \$28.11 | \$9,135.75 |
| | | 0010 | 0250 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,628.80 | \$10,515.20 |
| | | 0010 | 0260 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$522.66 | \$2,090.64 |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,210.01 | \$12,840.04 |
| | | 0040 | 0280 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$487.73 | \$975.46 |
| | | 0040 | 0290 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$18.23 | \$1,750.08 |
| | | 0040 | 0300 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$499.80 | \$2,998.80 |
| | | 0040 | 0310 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 6.00 | 0.00 | 6.00 | SQFT | 6.00 | \$101.10 | \$606.60 |
| | | 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 | 118.00 | \$0.18 | \$21.24 |
| | | 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 | 1.00 | \$12,335.35 | \$12,335.35 |
| 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 | | | | | | | | | | | \$538,330.64 | |
| 251212-D04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$538,330.64 | |



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

Report Generated on July 7, 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0060 | 2153000 | SHAPING SLOPES, CLASS III | 6/26/26 | 7/1/26 | 1 | 7.00 | 100F | | 105+19.20 | 110+35.25 | | | |
| 0120 | 6161005 | CONSTRUCTION SIGNS | 6/26/26 | 7/1/26 | 1 | 56.24 | SQFT | Two Detour signs plus POP signs that was missed on previous pay | 1+00 | | | | |
| 0160 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 6/26/26 | 7/1/26 | 1 | 910.00 | LF | Edge Lines | 104+81.78 | | | | |
| 0170 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 6/26/26 | 7/1/26 | 1 | 910.00 | LF | Double yellow | 104+81.78 | | | | |
| 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/26/26 | 7/1/26 | 1 | 1.00 | LS | | 105+19.20 | | | | |
| 0200 | 8059901 | MISC. | 6/26/26 | 7/1/26 | 1 | 0.75 | LS | | 104+81.78 | | | | |
| 0230 | 8061019 | SILT FENCE | 6/26/26 | 7/1/26 | 1 | 20.00 | LF | South end Bridge Quantity missed on previous dwr posting | 1+00 | | | | |
| 0240 | 6061060 | MGS GUARDRAIL | 6/26/26 | 7/1/26 | 1 | 321.75 | LF | Pay Correction | 105+19.20 | | | | |
| 0290 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 6/26/26 | 7/1/26 | 1 | 96.00 | LF | Signs 1-5 | 104+81.78 | | | | |
| 0300 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6/26/26 | 7/1/26 | 1 | 6.00 | EA | Signs 1-5 | 104+81.78 | | | | |
| 0310 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 6/26/26 | 7/1/26 | 1 | 6.00 | SQFT | Signs 1-2 | 104+81.78 | | | | |

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



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-D04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--------------------------------|---|-------------------------------|-----------------------|-------------|--------------|------------|-------------------------------|---|---------------|---------------|--|
| JCD0074 | 0040 | FURNISHING ROCK FILL | Other Item Adjustment | SUBI | 5 | Jun 16, 2026 | HOPKIM1 | (\$5,124.00) | A significant amount of non-durable rock material was discovered in the rock fill during the semi-final inspection. Samples were taken to MoDOT's Central Laboratory. Lab test showed the rock was insoluble to water and acid, but it was concluded that it was non-durable. After negotiations with the prime contractor we have agreed on a deduction of 40%. 0.4*\$12810 = \$5124 (deduct) | | | |
| | | | | | | | | SUBI - Total | | (\$5,124.00) | | |
| | | | | | | | | Other Item Adjustment - Total | | (\$5,124.00) | | |
| | 0040 - Total | | | | | | | | (\$5,124.00) | | | |
| | 0070 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Overrun | 5 | Jun 16, 2026 | SYSTEM | (\$2,870.00) | | | | |
| | | | | | | | | Overrun - Total | | (\$2,870.00) | | |
| | | | | | | | | Overrun - Total | | (\$2,870.00) | | |
| | 0070 - Total | | | | | | | | (\$2,870.00) | | | |
| | 0090 | MISC. | Other Item Adjustment | ACAD | 5 | Jun 16, 2026 | bashoa1 | \$431.13 | AC Adj. 0090 431.13 | | | |
| | | | | | | | | ACAD - Total | | \$431.13 | | |
| | | | | | | | | FUEL | 5 | Jun 16, 2026 | bashoa1 | \$627.72 |
| | | | FUEL - Total | | \$627.72 | | | | | | | |
| | | | Other Item Adjustment - Total | | \$1,058.85 | | | | | | | |
| | | | Overrun | Overrun | 5 | Jun 16, 2026 | SYSTEM | (\$13,612.00) | | | | |
| | | | | | | | | Overrun - Total | | (\$13,612.00) | | |
| 0090 - Total | | | | | | | | (\$12,553.15) | | | | |
| 0100 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | | | 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. |
| | | | | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$10,846.00) | |
| | | | | | | | | 5 | Jun 16, 2026 | SYSTEM | \$10,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | - Total | | \$0.00 | | |
| | | | | | | | | Material - Total | | \$0.00 | | |
| 0100 - Total | | | | | | | | \$0.00 | | | | |
| 0200 | MISC. | Material | | | | | SYSTEM | (\$2,250.00) | | | | |
| | | | | | | | | 6 | Jul 1, 2026 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | - Total | | \$0.00 | | |
| Material - Total | | \$0.00 | | | | | | | | | | |
| 0200 - Total | | | | | | | | \$0.00 | | | | |
| 0240 | MGS GUARDRAIL | Material | | | | | SYSTEM | (\$91.36) | | | | |
| | | | | | | | | 5 | Jun 16, 2026 | SYSTEM | \$91.36 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-D04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|---------------|-----------------|-------------------------|-------------------------|--------------------------------------|---------------|--|---|---------------|---------------|---------------|---|
| JCD0074 | 0240 | MGS GUARDRAIL | Material | | | 2026 | | | Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | (\$9,135.75) | | | | | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | \$9,135.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 0240 - Total | | | | | | \$0.00 | | |
| | | | | | 0250 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$10,515.20) | |
| | | | | | | | | | 5 | Jun 16, 2026 | SYSTEM | \$10,515.20 | 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. |
| | | | | | | | | | 6 | Jul 1, 2026 | SYSTEM | (\$10,515.20) | |
| | | | | | | | | | 6 | Jul 1, 2026 | SYSTEM | \$10,515.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0250 - Total | | | | | | \$0.00 | | | | | | | |
| 0260 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$2,090.64) | | | | | | |
| | | | | 5 | Jun 16, 2026 | SYSTEM | \$2,090.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | (\$2,090.64) | | | | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | \$2,090.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| 0260 - Total | | | | | | \$0.00 | | | | | | | |
| 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$12,840.04) | | | | | | |
| | | | | 5 | Jun 16, 2026 | SYSTEM | \$12,840.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | (\$12,840.04) | | | | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | \$12,840.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| 0270 - Total | | | | | | \$0.00 | | | | | | | |
| 0280 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$975.46) | | | | | | |
| | | | | 5 | Jun 16, 2026 | SYSTEM | \$975.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | (\$975.46) | | | | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | \$975.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| 0280 - Total | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-D04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|-----------------------------------|--|---------------------|-----------------------|-------------------------|--------------|----------------|---|--|--|
| JCD0074 | 0290 | 2.5 IN. PSST POST - 12 GA. | Material | | 6 | Jul 1, 2026 | SYSTEM | (\$1,750.08) | | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | \$1,750.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0290 - Total | | | | | | | | \$0.00 | |
| | 0300 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | 6 | Jul 1, 2026 | SYSTEM | (\$2,998.80) | | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | \$2,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0300 - Total | | | | | | | | \$0.00 | |
| | 0310 | SHF-FLAT SHEET FLUORESCENT | Material | | 6 | Jul 1, 2026 | SYSTEM | (\$606.60) | | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | \$606.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0310 - Total | | | | | | | | \$0.00 | |
| 0330 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$21.24) | | | |
| | | | | 5 | Jun 16, 2026 | SYSTEM | \$21.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | (\$21.24) | | | |
| | | | | 6 | Jul 1, 2026 | SYSTEM | \$21.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | - Total | | | \$0.00 | | | | | |
| | | Material - Total | | | \$0.00 | | | | | |
| | | Other Item Adjustment | ACAD | 5 | Jun 16, 2026 | bashoa1 | \$242.26 | AC adj 0330 242.26 | | |
| | | | ACAD - Total | | | \$242.26 | | | | |
| | | | FUEL | 5 | Jun 16, 2026 | bashoa1 | \$352.72 | Fuel 0330 352.72 | | |
| | | | FUEL - Total | | | \$352.72 | | | | |
| Other Item Adjustment - Total | | | \$594.98 | | | | | | | |
| 0330 - Total | | | | | | | | \$594.98 | | |
| 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 | | | | | | | |



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-D04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| JCD0074 | 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 | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0350 - Total | | | | | | | \$0.00 | |
| | 0360 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$12,335.35) | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$12,335.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | (\$12,335.35) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | \$12,335.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0360 - 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 | | | \$0.00 | |
| | | | | | 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. |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$3,500.00) | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | - 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. |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$25,691.02) | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$25,691.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | (\$25,691.02) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | \$25,691.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment |



Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 251212-D04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|--------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------------|--|
| JCD0074 | 0410 | GRAY EPOXY-MASTIC PRIMER | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | 0410 - Total | | | | | | \$0.00 | |
| JCD0074 - Total | | | | | | | | (\$19,952.17) | |
| Overall - Total | | | | | | | | (\$19,952.17) | |



Contract Adjustments for Contract - 251212-D04

There are no contract adjustments to display for this contract.