



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-H04	Pay Period Start	June 16, 2026	Original Contract Amount	\$577,971.59
9	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$14,202.87
					Current Contract Amount	\$592,174.46

Approval Date						By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					turnep3
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					turnep3
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 31, 2026	December 31, 2026		99.60%

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	March 23, 2026	March 23, 2026	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
251212-H04	Total Posted Items Pay	(\$183.86)	\$590,007.52
	Gross Item Adjustments	\$895.76	(\$714.05)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$589,293.47	\$590,005.37
Contract Total Payable This Estimate:		\$711.90	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3770	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$159.530	0.020	\$3.19
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	0.500	\$3.75
	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.530	8	\$4.24
	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.530	-368	(\$195.04)

Project J9S3770 - Total (\$183.86)

Overall - Total (\$183.86)

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
J9S3770	0160	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Overrun			-8	\$0.53	(\$4.24)
	0300	SHF-FLAT SHEET FLUORESCENT	Material			-45	\$40.00	(\$1,800.00)
	0300	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	45	\$40.00	\$1,800.00
	0300	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			45	\$40.00	\$1,800.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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9	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$14,202.87
					Current Contract Amount	\$592,174.46

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3770	0300	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment		olivem2- Awaiting supplier to provide sample for central lab testing. 50% Retained until Certification is received.			(\$900.00)
	0370	TYPE H BARRIER	Material			-121	\$165.00	(\$19,965.00)
	0370	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	121	\$165.00	\$19,965.00
	0380	SLAB ON CONCRETE BEAM	Material			-141	\$680.00	(\$95,880.00)
	0380	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	141	\$680.00	\$95,880.00
Total								\$895.76



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
J9S3770	FAS-S705 (020)	Bridge replacement	C	PEMISCOT	over Drainage Ditch 4
Totals by Job Numbers					
J9S3770			This Estimate	Previous	To Date
	Posted Item Pay		(\$183.86)	\$590,007.52	\$589,823.66
	Gross Item Adjustments		\$895.76	(\$714.05)	\$181.71
	Gross Item Pay		\$711.90	\$589,293.47	\$590,005.37
	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 J9S3770, Item 7034216, Project Item Line Number 0370, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	olivem2- QC/QA sand and rock splits are yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3770, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	olivem2- QC/QA sand and rock splits are yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3770, Item 9035069A, Project Item Line Number 0300, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Awaiting supplier to provide sample for central lab testing.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 251212-H04, Contract Project J9S3770, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000D, Minor Item.	olivem2- Change Order awaiting approval.	olivem2	Acknowledged



**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-H04	J9S3770	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$30.00	\$4,200.00
		0001	0030	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$115.00	\$6,210.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS II	4.80	0.00	4.80	STA	4.80	\$1,250.00	\$6,000.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	188.00	0.00	188.00	SQYD	188.00	\$22.00	\$4,136.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	22.00	\$45.00	\$990.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	121.50	44.80	166.30	TONS	166.30	\$159.53	\$26,529.84
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	81.20	50.10	131.30	TONS	131.30	\$193.29	\$25,378.98
		0001	0090	4071005	TACK COAT	112.00	31.00	143.00	GAL	143.00	\$3.00	\$429.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	186.00	0.00	186.00	CUYD	186.00	\$40.00	\$7,440.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	186.00	0.00	186.00	CUYD	186.00	\$30.00	\$5,580.00
		0001	0120	6161005	CONSTRUCTION SIGNS	357.00	-200.00	157.00	SQFT	157.00	\$7.50	\$1,177.50
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.96	\$60,000.00	\$57,840.00
		0001	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	960.00	0.00	960.00	LF	968.00	\$0.53	\$513.04
		0001	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,694.00	0.00	2,694.00	LF	2,326.00	\$0.53	\$1,232.78
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	934.00	-130.00	804.00	SQYD	804.00	\$8.13	\$6,536.52
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	279.00	0.00	279.00	SQYD	279.00	\$4.00	\$1,116.00
		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	7250436	36 IN. PIPE GROUP C	178.00	0.00	178.00	LF	178.00	\$87.00	\$15,486.00
		0001	0220	7269902	MISC.36 IN. FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0230	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0240	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0250	8061006	ALTERNATE DITCH CHECK	90.00	-90.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0270	8061019	SILT FENCE	177.00	-12.00	165.00	LF	165.00	\$2.00	\$330.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	137.00	0.00	137.00	LF	137.00	\$15.00	\$2,055.00
		0040	0290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	13.00	0.00	13.00	EA	13.00	\$125.00	\$1,625.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	45.00	\$40.00	\$1,800.00
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$25.00	\$1,500.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$110.00	\$11,880.00
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	500.00	2.00	502.00	LF	502.00	\$170.00	\$85,340.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.20	0.00	22.20	CUYD	22.20	\$1,500.00	\$33,300.00
		0070	0370	7034216	TYPE H BARRIER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.00
		0070	0380	7034222	SLAB ON CONCRETE BEAM	141.00	0.00	141.00	SQYD	141.00	\$680.00	\$95,880.00
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	137.00	0.00	137.00	LF	137.00	\$569.00	\$77,953.00
		0070	0400	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
Project J9S3770 - Total Value Posted to Date as of Report Generated Date												\$589,823.66
251212-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$589,823.66



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: J9S3770

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
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/8/26	7/8/26	1	0.02	TONS	Rounding					
0120	6161005	CONSTRUCTION SIGNS	7/8/26	7/8/26	1	0.50	SQFT	Rounding					
0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/8/26	7/8/26	1	8.00	LF	Field measurement showed total of 968 LF of White stripe installed.					
0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/8/26	7/8/26	1	-368.00	LF	Plan quantity paid initially. Today's Field measurement of yellow striping resulted in 2326 LF installed. (368 LF underrun)					

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-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3770	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	May 18, 2026	SYSTEM	(\$4,136.00)	
					6	May 18, 2026	SYSTEM	\$4,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glausr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0050 - Total				\$0.00		
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 2, 2026	olivem2	\$689.65	olivem2- AC Adjustment for 166.28 tons of BP-1 26-60 Laid on Route C Pemiscot 5-19-26
				ACAD - Total				\$689.65	
			Other Item Adjustment - Total				\$689.65		
			Overrun	Overrun	7	Jun 2, 2026	SYSTEM	(\$7,143.75)	
					8	Jun 16, 2026	SYSTEM	\$7,143.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.53000 - 159.53000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0070 - Total				\$689.65		
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	7	Jun 2, 2026	olivem2	\$505.67	olivem2- AC Adjustment for 131.3 tons of BB 26-27 laid on Route C 5-18-26.
				ACAD - Total				\$505.67	
			Other Item Adjustment - Total				\$505.67		
			Overrun	Overrun	7	Jun 2, 2026	SYSTEM	(\$9,683.83)	
					8	Jun 16, 2026	SYSTEM	\$9,683.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.29000 - 193.29000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0080 - Total				\$505.67		
	0090	TACK COAT	Material		7	Jun 2, 2026	SYSTEM	(\$429.00)	
				- Total				(\$429.00)	
			Material - Total				(\$429.00)		
			MaterialCredit		8	Jun 16, 2026	SYSTEM	\$429.00	
				- Total				\$429.00	
			MaterialCredit - Total				\$429.00		
Overrun			Overrun	7	Jun 2, 2026	SYSTEM	(\$93.00)		
				8	Jun 16, 2026	SYSTEM	\$93.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
Overrun - Total				\$0.00					
0090 - Total				\$0.00					
0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Apr 2, 2026	SYSTEM	(\$2,776.00)		
				3	Apr 2, 2026	SYSTEM	\$2,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0100 - Total				\$0.00					
0160	4 IN. WHITE CLASS 1	Other Item Adjustment	REFL	8	Jun 16, 2026	olivem2	(\$101.76)	20% withheld for Reflectivity testing.	



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251212-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3770	0160	PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL - Total				(\$101.76)	
				Other Item Adjustment - Total				(\$101.76)	
			Overrun	Overrun	9	Jul 16, 2026	SYSTEM	(\$4.24)	
				Overrun - Total				(\$4.24)	
				Overrun - Total				(\$4.24)	
	0160 - Total							(\$106.00)	
	0170	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	8	Jun 16, 2026	olivem2	(\$285.64)	20% withheld for Reflectivity testing.
				REFL - Total				(\$285.64)	
			Other Item Adjustment - Total				(\$285.64)		
	0170 - Total							(\$285.64)	
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Apr 2, 2026	SYSTEM	(\$416.00)	
					3	Apr 2, 2026	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0190 - Total						
	0240	MISC.	Material		7	Jun 2, 2026	SYSTEM	(\$4,500.00)	
				- Total				(\$4,500.00)	
			Material - Total				(\$4,500.00)		
			MaterialCredit		8	Jun 16, 2026	SYSTEM	\$4,500.00	
				- Total				\$4,500.00	
			MaterialCredit - Total				\$4,500.00		
	0240 - Total							\$0.00	
	0300	SHF-FLAT SHEET FLUORESCENT	Material		8	Jun 16, 2026	SYSTEM	(\$1,800.00)	
					9	Jul 16, 2026	SYSTEM	(\$1,800.00)	
					9	Jul 16, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$1,800.00)		
			Material - Total				(\$1,800.00)		
			MaterialCredit		9	Jul 16, 2026	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit - Total				\$1,800.00		
			Other Item Adjustment	TRET	9	Jul 16, 2026	olivem2	(\$900.00)	olivem2- Awaiting supplier to provide sample for central lab testing. 50% Retained until Certification is received.
				TRET - Total				(\$900.00)	
			Other Item Adjustment - Total				(\$900.00)		
	0300 - Total							(\$900.00)	
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	7	Jun 2, 2026	olivem2	\$278.03	olivem2- AC Adjustment for bridge approach slab 12" thick laid 5/8-5/19/26. 10" of BB 26-27= \$228.76 2" of BP-1 26-60= \$49.27 Total= \$278.03
				ACAD - Total				\$278.03	
			Other Item Adjustment - Total				\$278.03		
	0330 - Total							\$278.03	
	0340	GALVANIZED	Material		3	Apr 2,	SYSTEM	(\$42,670.00)	



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251212-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3770	0340	CIP CONCR PILES (14 IN)	Material			2026					
					3	Apr 2, 2026	SYSTEM	\$42,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
	0340 - Total								\$0.00		
	0370	TYPE H BARRIER	Material		5	May 4, 2026	SYSTEM	(\$19,965.00)			
					5	May 4, 2026	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	May 18, 2026	SYSTEM	(\$19,965.00)			
					6	May 18, 2026	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glausr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 2, 2026	SYSTEM	(\$19,965.00)			
					7	Jun 2, 2026	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jun 16, 2026	SYSTEM	(\$19,965.00)			
					8	Jun 16, 2026	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jul 16, 2026	SYSTEM	(\$19,965.00)			
					9	Jul 16, 2026	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						- Total				\$0.00	
						Material - Total				\$0.00	
0370 - Total								\$0.00			
0380	SLAB ON CONCRETE BEAM	Material		5	May 4, 2026	SYSTEM	(\$95,880.00)				
				5	May 4, 2026	SYSTEM	\$95,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	May 18, 2026	SYSTEM	(\$95,880.00)				
				6	May 18, 2026	SYSTEM	\$95,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glausr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				7	Jun 2, 2026	SYSTEM	(\$95,880.00)				
				7	Jun 2, 2026	SYSTEM	\$95,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Jun 16, 2026	SYSTEM	(\$95,880.00)				
				8	Jun 16, 2026	SYSTEM	\$95,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				9	Jul 16, 2026	SYSTEM	(\$95,880.00)				
				9	Jul 16, 2026	SYSTEM	\$95,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total				\$0.00		
					Material - Total				\$0.00		
0380 - Total								\$0.00			



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251212-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3770 - Total								\$181.71	
Overall - Total								\$181.71	



Contract Adjustments for Contract - 251212-H04

There are no contract adjustments to display for this contract.