Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
Progress Estimate Number 3	**Contract ID**	260320-B03	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$3,124,716.86
	Prime Contractor	Magruder Construction Co., Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,124,716.86

Approval Date		By User
August 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewaj1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
August 5, 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		3.88%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	May 18, 2026	May 18, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

260320-B03		This Estimate	Previous	To Date
	Total Posted Items Pay	$33,086.00	$88,050.00	$121,136.00
	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
			$88,050.00	$121,136.00
Contract Total Payable This Estimate:		**$33,086.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0047	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$175,000.000	0.070	$12,250.00
	0030	2031000	CLASS A EXCAVATION	CUYD	$14.000	26	$364.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	$85.000	16	$1,360.00
	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$26.000	600	$15,600.00
	0370	7261024	24 IN. PIPE GROUP A	LF	$109.000	14	$1,526.00
	0400	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$993.000	2	$1,986.00
Project JNE0047 - Total							**$33,086.00**
Overall - Total							**$33,086.00**

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
JNE0047	0260	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-600	$26.00	($15,600.00)
	0260	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	600	$26.00	$15,600.00
	0370	24 IN. PIPE GROUP A	Material			-14	$109.00	($1,526.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2026

Progress Estimate Number 3	**Contract ID**	260320-B03	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$3,124,716.86
	Prime Contractor	Magruder Construction Co., Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,124,716.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0047	0370	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	14	$109.00	$1,526.00
	0400	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	$993.00	($1,986.00)
	0400	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	$993.00	$1,986.00
Total								**$0.00**

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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0047	FAF 24-3(56)	Culvert extensions	24	MONROE	from Route 107 to Route W at Monroe City

Totals by Job Numbers

JNE0047

	This Estimate	Previous	To Date
Posted Item Pay	$33,086.00	$88,050.00	$121,136.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$33,086.00**	**$88,050.00**	**$121,136.00**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0047, Item 6173600D, Project Item Line Number 0260, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0047, Item 7261024, Project Item Line Number 0370, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0047, Item 7320624A, Project Item Line Number 0400, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material report needs to be entered.	stewaj1	Overridden

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

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)
260320-B03	JNE0047	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$21,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.07	$175,000.00	$12,250.00
		0001	0030	2031000	CLASS A EXCAVATION	2,792.00	0.00	2,792.00	CUYD	26.00	$14.00	$364.00
		0001	0040	2035500	EMBANKMENT IN PLACE	8,786.00	0.00	8,786.00	CUYD	0.00	$36.00	$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,086.00	0.00	2,086.00	CUYD	0.00	$11.00	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	246.00	0.00	246.00	CUYD	16.00	$85.00	$1,360.00
		0001	0070	2063300	CLASS 4 EXCAVATION	207.00	0.00	207.00	CUYD	0.00	$138.00	$0.00
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$125,000.00	$0.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	6.30	0.00	6.30	STA	0.00	$2,825.00	$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,373.00	0.00	2,373.00	SQYD	0.00	$33.00	$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	770.30	0.00	770.30	TONS	0.00	$221.00	$0.00
		0001	0120	4071005	TACK COAT	119.00	0.00	119.00	GAL	0.00	$19.50	$0.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	$2,650.00	$0.00
		0001	0140	6044013	PIPE COLLAR, TYPE C	14.00	0.00	14.00	EA	0.00	$2,650.00	$0.00
		0001	0150	6049902	MISC.TYPE C SPECIAL PIPE COLLAR	13.00	0.00	13.00	EA	0.00	$3,250.00	$0.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	111.00	0.00	111.00	CUYD	0.00	$55.00	$0.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	111.00	0.00	111.00	CUYD	0.00	$23.00	$0.00
		0001	0180	6097000	ROCK LINING	874.00	0.00	874.00	CUYD	0.00	$80.00	$0.00
		0001	0190	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	44.00	0.00	44.00	EA	22.00	$1,000.00	$22,000.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	$300.00	$0.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	44.00	0.00	44.00	EA	0.00	$1,600.00	$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	1,652.00	0.00	1,652.00	SQFT	800.00	$6.00	$4,800.00
		0001	0230	6161010	RELOCATED SIGNS	8,078.00	0.00	8,078.00	SQFT	0.00	$4.00	$0.00
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	200.00	$30.00	$6,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$7,000.00	$14,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,800.00	0.00	1,800.00	LF	600.00	$26.00	$15,600.00
		0001	0270	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	0.00	$42.00	$0.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,700.00	0.00	1,700.00	LF	0.00	$6.00	$0.00
		0001	0290	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	500.00	0.00	500.00	LF	0.00	$12.00	$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$165,000.00	$41,250.00
		0001	0310	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,170.00	0.00	3,170.00	LF	0.00	$1.40	$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	332.00	0.00	332.00	SQYD	0.00	$2.50	$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	31.70	0.00	31.70	STA	0.00	$150.00	$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$29,000.00	$0.00
		0001	0350	7034041	CLASS B-1 CONCRETE (CULVERTS)	171.00	0.00	171.00	CUYD	0.00	$1,470.00	$0.00
		0001	0360	7061030	REINFORCING STEEL (CULVERTS)	26,770.00	0.00	26,770.00	LB	0.00	$2.25	$0.00
		0001	0370	7261024	24 IN. PIPE GROUP A	55.00	0.00	55.00	LF	14.00	$109.00	$1,526.00
		0001	0380	7261036	36 IN. PIPE GROUP A	175.00	0.00	175.00	LF	0.00	$165.00	$0.00
		0001	0390	7261048	48 IN. PIPE GROUP A	117.00	0.00	117.00	LF	0.00	$248.00	$0.00
		0001	0400	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	2.00	$993.00	$1,986.00
		0001	0410	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	19.00	0.00	19.00	EA	0.00	$2,730.00	$0.00
		0001	0420	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$4,470.00	$0.00
		0001	0430	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	$5,000.00	$0.00
		0001	0440	8059901	MISC.SEEDING AND MUCLHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	$30,000.00	$0.00
		0001	0450	8061004	SEDIMENT TRAP ROCK	72.90	0.00	72.90	CUYD	0.00	$78.00	$0.00
		0001	0460	8061005	ROCK DITCH CHECK	2,140.00	0.00	2,140.00	LF	0.00	$15.00	$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	271.00	0.00	271.00	CUYD	0.00	$31.00	$0.00
		0001	0480	8061019	SILT FENCE	1,055.00	0.00	1,055.00	LF	0.00	$3.50	$0.00
		0010	0490	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	0.00	$39.03	$0.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	238.00	0.00	238.00	LF	0.00	$43.43	$0.00
		0010	0510	6061075	MGS LONG SPAN GUARDRAIL SECTION	10.00	0.00	10.00	EA	0.00	$3,755.41	$0.00
		0010	0520	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$1,920.10	$0.00
		0010	0530	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	$5,336.68	$0.00

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

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)
260320-B03	JNE0047	0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	0.00	$4,281.70	$0.00
		0040	0550	9039902	MISC.REINSTALLING EXISTING SIGN	1.00	0.00	1.00	EA	0.00	$4,995.51	$0.00
		0070	0560	2029901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	$7,600.00	$0.00
		0070	0570	2063300	CLASS 4 EXCAVATION	95.00	0.00	95.00	CUYD	0.00	$107.00	$0.00
		0070	0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$25,500.00	$0.00
		0070	0590	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	$10,500.00	$0.00
		0070	0600	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	147.40	0.00	147.40	CUYD	0.00	$1,090.00	$0.00
		0070	0610	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,490.00	0.00	20,490.00	LB	0.00	$2.25	$0.00
		0070	0620	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	0.00	$450.00	$0.00
		0071	0630	2029901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0071	0640	2063300	CLASS 4 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	$106.00	$0.00
		0071	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$25,316.00	$0.00
		0071	0660	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	$10,500.00	$0.00
		0071	0670	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	272.10	0.00	272.10	CUYD	0.00	$1,002.00	$0.00
		0071	0680	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	31,200.00	0.00	31,200.00	LB	0.00	$2.00	$0.00
	Project JNE0047 - Total Value Posted to Date as of Report Generated Date											**$121,136.00**
260320-B03 Overall - Total Value Posted to Date as of Report Generated Date												**$121,136.00**

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

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: JNE0047

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
0020	2022010	REMOVAL OF IMPROVEMENTS	7/30/26	8/1/26	1	0.07	LS	Right shoulder	1534+62		1600+00		Partial payment for saw cuts at culverts 1,2,3 on right side.
0030	2031000	CLASS A EXCAVATION	7/23/26	8/1/26	1	20.00	CUYD	Right Shoulder	1534+62				
			7/30/26	8/1/26	1	6.00	CUYD	Right Shoulder	1600+00				
0060	2063000	CLASS 3 EXCAVATION	7/23/26	8/1/26	1	7.00	CUYD	Right Shoulder	1534+62				
			7/29/26	8/1/26	1	3.00	CUYD	Right Shoulder	1550+25				
			7/30/26	8/1/26	1	6.00	CUYD	Right Shoulder	1600+00				
0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/20/26	8/1/26	1	600.00	LF		1534+62		1600+00		
0370	7261024	24 IN. PIPE GROUP A	7/23/26	8/1/26	1	12.00	LF	Right Shoulder	1534+62				
			7/29/26	8/1/26	1	2.00	LF	Right Shoulder	1550+25				Paying plan quantity for the pipe at this time. Extra work as a result of plan discrepancies will be paid for after contractor is able to submit a price for extra work and materials.
0400	7320624A	24 IN. GROUP A FLARED END SECT	7/23/26	8/1/26	1	1.00	EA	Right Shoulder	1534+62				
			7/29/26	8/1/26	1	1.00	EA	Right Shoulder	1550+25				

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

Line Item Adjustments by Estimate

Contract ID: 260320-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0047	0190	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		2	Jul 16, 2026	SYSTEM	($22,000.00)	
					2	Jul 16, 2026	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0220	CONSTRUCTION SIGNS	Material		1	Jul 2, 2026	SYSTEM	($4,800.00)	
					1	Jul 2, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2026	SYSTEM	($4,800.00)	
					2	Jul 16, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0240	CHANNELIZER (TRIM-LINE)	Material		1	Jul 2, 2026	SYSTEM	($6,000.00)	
					1	Jul 2, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2026	SYSTEM	($6,000.00)	
					2	Jul 16, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 2, 2026	SYSTEM	($14,000.00)	
					1	Jul 2, 2026	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2026	SYSTEM	($14,000.00)	
					2	Jul 16, 2026	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Aug 1, 2026	SYSTEM	($15,600.00)	
					3	Aug 1, 2026	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0370	24 IN. PIPE GROUP A	Material		3	Aug 1, 2026	SYSTEM	($1,526.00)	
					3	Aug 1, 2026	SYSTEM	$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 260320-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0047	0370	24 IN. PIPE GROUP A	**Material - Total**					**$0.00**	
	0370 - Total							**$0.00**	
	0400	24 IN. GROUP A FLARED END SECT	Material		3	Aug 1, 2026	SYSTEM	($1,986.00)	
					3	Aug 1, 2026	SYSTEM	$1,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
JNE0047 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.