



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	260320-D02	Pay Period Start	August 2, 2026	Original Contract Amount	\$621,376.51
5	Prime Contractor	E & C Bridge, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$621,376.51

Approval Date						By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					hensor
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					browns1
August 19, 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		99.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	April 18, 2026	April 18, 2026	
Work Began Date	June 29, 2026	June 29, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
260320-D02			
Total Posted Items Pay	\$177,276.01	\$442,530.00	\$619,806.01
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
		\$442,530.00	\$619,806.01
Contract Total Payable This Estimate:		\$177,276.01	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0073	0020	2031000	CLASS A EXCAVATION	CUYD	\$25.000	94	\$2,350.00
	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	100F	\$3,500.000	1	\$3,500.00
	0060	2153000	SHAPING SLOPES, CLASS III	100F	\$1,063.220	8	\$8,505.76
	0100	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$65.000	41	\$2,665.00
	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$25.000	41	\$1,025.00
	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$75.000	15	\$1,125.00
	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$65.000	462	\$30,030.00
	0150	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	462	\$13,860.00
	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$1.500	437	\$655.50
	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$1.500	437	\$655.50
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	586	\$1,758.00
	0250	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	LS	\$4,250.000	0.800	\$3,400.00
	0260	8061005	ROCK DITCH CHECK	LF	\$12.000	96	\$1,152.00
	0280	8061019	SILT FENCE	LF	\$4.000	310	\$1,240.00
	0300	6061060	MGS GUARDRAIL	LF	\$41.170	325	\$13,380.25
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,643.500	4	\$10,574.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,650.000	4	\$10,600.00
	0350	7034219A	TYPE D BARRIER	LF	\$150.000	262	\$39,300.00
	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,100.000	1	\$6,100.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	260320-D02	Pay Period Start	August 2, 2026	Original Contract Amount	\$621,376.51
5	Prime Contractor	E & C Bridge, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$621,376.51

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0073	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$19,400.000	1	\$19,400.00
	0410	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$6,000.000	1	\$6,000.00

Project JCD0073 - Total **\$177,276.01**

Overall - Total **\$177,276.01**

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
JCD0073	0070	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-231	\$16.00	(\$3,696.00)
	0070	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	231	\$16.00	\$3,696.00
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-437	\$1.50	(\$655.50)
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 6 on the current Payment Estimate.	437	\$1.50	\$655.50
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-437	\$1.50	(\$655.50)
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 8 on the current Payment Estimate.	437	\$1.50	\$655.50
	0300	MGS GUARDRAIL	Material			-325	\$41.17	(\$13,380.25)
	0300	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	325	\$41.17	\$13,380.25
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$2,643.50	(\$10,574.00)
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$2,643.50	\$10,574.00
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$2,650.00	(\$10,600.00)
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$2,650.00	\$10,600.00
	0340	SLAB ON STEEL	Material			-391	\$450.00	(\$175,950.00)
	0340	SLAB ON STEEL	Material		This adjustment offsets the original system-	391	\$450.00	\$175,950.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 5		Contract ID 260320-D02 Prime Contractor E & C Bridge, LLC	Pay Period Start August 2, 2026 Pay Period End August 15, 2026		Original Contract Amount \$621,376.51 Net Change Order Amount \$0.00 Current Contract Amount \$621,376.51			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0073					generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0350	TYPE D BARRIER	Material			-262	\$150.00	(\$39,300.00)
	0350	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hensor overriding Payment Estimate Exception 11 on the current Payment Estimate.	262	\$150.00	\$39,300.00
Total								\$0.00



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

Report Generated on August 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0073	FAS S403(73)	Bridge deck replacement	H	CALLAWAY	over Middle River near Carrington
Totals by Job Numbers					
JCD0073			This Estimate	Previous	To Date
	Posted Item Pay		\$177,276.01	\$442,530.00	\$619,806.01
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$177,276.01	\$442,530.00	\$619,806.01
	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 August 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 3040163, Project Item Line Number 0070, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6061060, Project Item Line Number 0300, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6061060, Project Item Line Number 0300, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6061069, Project Item Line Number 0310, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6063014, Project Item Line Number 0320, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6206000D, Project Item Line Number 0210, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6206000D, Project Item Line Number 0210, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6206001D, Project Item Line Number 0220, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 6206001D, Project Item Line Number 0220, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 7034219A, Project Item Line Number 0350, Material Set 7034219A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	hensor: waiting on MoDot QA	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0073, 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.	hensor: waiting on MoDot QA	hensor	Overridden



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

Report Generated on August 20, 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)
260320-D02	JCD0073	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0020	2031000	CLASS A EXCAVATION	667.00	0.00	667.00	CUYD	667.00	\$25.00	\$16,675.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	1.00	\$3,500.00	\$3,500.00
		0001	0040	2142000	FURNISHING ROCK FILL	118.00	0.00	118.00	CUYD	118.00	\$48.00	\$5,664.00
		0001	0050	2143000	PLACING ROCK FILL	118.00	0.00	118.00	CUYD	118.00	\$25.00	\$2,950.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,063.22	\$8,505.76
		0001	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	231.00	0.00	231.00	SQYD	231.00	\$16.00	\$3,696.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	231.00	0.00	231.00	SQYD	231.00	\$110.00	\$25,410.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$100.00	\$1,000.00
		0001	0100	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	211.00	0.00	211.00	CUYD	211.00	\$65.00	\$13,715.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$100.00	\$1,000.00
		0001	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	211.00	0.00	211.00	CUYD	211.00	\$25.00	\$5,275.00
		0001	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	77.00	\$75.00	\$5,775.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	462.00	0.00	462.00	CUYD	462.00	\$65.00	\$30,030.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	462.00	0.00	462.00	CUYD	462.00	\$30.00	\$13,860.00
		0001	0160	6161005	CONSTRUCTION SIGNS	617.00	0.00	617.00	SQFT	576.00	\$5.50	\$3,168.00
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	20.00	0.00	20.00	EA	20.00	\$18.00	\$360.00
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	437.00	0.00	437.00	LF	437.00	\$1.50	\$655.50
		0001	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	437.00	0.00	437.00	LF	437.00	\$1.50	\$655.50
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,016.00	0.00	1,016.00	SQYD	1,016.00	\$3.00	\$3,048.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0250	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.80	\$4,250.00	\$3,400.00
		0001	0260	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	96.00	\$12.00	\$1,152.00
		0001	0270	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$1.00	\$0.00
		0001	0280	8061019	SILT FENCE	339.00	0.00	339.00	LF	310.00	\$4.00	\$1,240.00
		0001	0290	8061050	TYPE C BERM	67.00	0.00	67.00	LF	0.00	\$1.00	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$41.17	\$13,380.25
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,643.50	\$10,574.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,650.00	\$10,600.00
		0070	0335	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,641.00	0.00	3,641.00	SQFT	3,641.00	\$12.00	\$43,692.00
		0070	0340	7034212	SLAB ON STEEL	391.00	0.00	391.00	SQYD	391.00	\$450.00	\$175,950.00
		0070	0350	7034219A	TYPE D BARRIER	262.00	0.00	262.00	LF	262.00	\$150.00	\$39,300.00
		0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.00
		0070	0370	7121159	SHEAR CONNECTORS	384.00	0.00	384.00	EA	384.00	\$20.00	\$7,680.00
		0070	0380	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0070	0390	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$350.00	\$7,000.00
		0070	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$19,400.00	\$19,400.00
		0070	0410	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0420	7126000	NON-DESTRUCTIVE TESTING	39.00	0.00	39.00	LF	39.00	\$55.00	\$2,145.00
Project JCD0073 - Total Value Posted to Date as of Report Generated Date												\$619,806.01
260320-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$619,806.01



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

Report Generated on August 20, 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: JCD0073

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	2031000	CLASS A EXCAVATION	8/7/26	8/17/26	1	94.00	CUYD	Bridge R04171					
0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	8/7/26	8/17/26	1	1.00	100F	Bridge R04171					
0060	2153000	SHAPING SLOPES, CLASS III	8/7/26	8/17/26	1	8.00	100F	Bridge R04171					
0100	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	8/7/26	8/17/26	1	41.00	CUYD	Bridge R04171					
0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	8/7/26	8/17/26	1	41.00	CUYD	Bridge R04171					
0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	8/7/26	8/17/26	1	15.00	CUYD	Bridge R04171					
0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/7/26	8/17/26	1	462.00	CUYD	Bridge R04171					
0150	6113040	PLACING TYPE 2 ROCK BLANKET	8/7/26	8/17/26	1	462.00	CUYD	Bridge R04171					
0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/12/26	8/17/26	1	437.00	LF	Bridge R04171					
0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/12/26	8/17/26	1	437.00	LF	Bridge R04171					
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/7/26	8/17/26	1	586.00	SQYD	Bridge R04171					
0250	8059901	MISC.	8/13/26	8/17/26	1	0.80	LS	Bridge R04171					
0260	8061005	ROCK DITCH CHECK	8/13/26	8/17/26	1	96.00	LF	Bridge R04171					
0280	8061019	SILT FENCE	8/13/26	8/17/26	1	310.00	LF	Bridge R04171					
0300	6061060	MGS GUARDRAIL	8/11/26	8/17/26	1	325.00	LF	Bridge R04171					
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/11/26	8/17/26	1	4.00	EA	Bridge R04171					
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/11/26	8/17/26	1	4.00	EA	Bridge R04171					
0350	7034219A	TYPE D BARRIER	8/3/26	8/17/26	1	262.00	LF	Bridge R04171					
0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/14/26	8/17/26	1	1.00	LS	Bridge R04171					
0400	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	8/14/26	8/17/26	1	1.00	LS	Bridge R04171					
0410	7125961	GRAY EPOXY-MASTIC PRIMER	8/14/26	8/17/26	1	1.00	LS	Bridge R04171					

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



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0073	0070	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 2, 2026	SYSTEM	(\$3,696.00)		
					4	Aug 2, 2026	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 17, 2026	SYSTEM	(\$3,696.00)		
					5	Aug 17, 2026	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0070 - Total								\$0.00	
	0160	CONSTRUCTION SIGNS	Material		2	Jul 1, 2026	SYSTEM	(\$3,168.00)		
					2	Jul 1, 2026	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0160 - Total								\$0.00	
	0170	CHANNELIZER (TRIM-LINE)	Material		2	Jul 1, 2026	SYSTEM	(\$360.00)		
					2	Jul 1, 2026	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total					\$0.00					
Material - Total					\$0.00					
0170 - Total								\$0.00		
0180	TYPE 3 MOVEABLE BARRICADE	Material		2	Jul 1, 2026	SYSTEM	(\$1,250.00)			
				2	Jul 1, 2026	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0180 - Total								\$0.00		
0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 1, 2026	SYSTEM	(\$3,000.00)			
				2	Jul 1, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0190 - Total								\$0.00		
0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		5	Aug 17, 2026	SYSTEM	(\$655.50)			
				5	Aug 17, 2026	SYSTEM	\$655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0210 - Total								\$0.00		
0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		5	Aug 17, 2026	SYSTEM	(\$655.50)			
				5	Aug 17, 2026	SYSTEM	\$655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total			\$0.00			
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0073	0220 - Total								\$0.00	
	0300	MGS GUARDRAIL	Material		5	Aug 17, 2026	SYSTEM	(\$13,380.25)		
					5	Aug 17, 2026	SYSTEM	\$13,380.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0300 - Total								\$0.00	
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Aug 17, 2026	SYSTEM	(\$10,574.00)		
					5	Aug 17, 2026	SYSTEM	\$10,574.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0310 - Total								\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Aug 17, 2026	SYSTEM	(\$10,600.00)		
					5	Aug 17, 2026	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0320 - Total								\$0.00	
	0340	SLAB ON STEEL	Material		3	Jul 16, 2026	SYSTEM	(\$52,650.00)		
					3	Jul 16, 2026	SYSTEM	\$52,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 2, 2026	SYSTEM	(\$175,950.00)		
					4	Aug 2, 2026	SYSTEM	\$175,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 17, 2026	SYSTEM	(\$175,950.00)		
					5	Aug 17, 2026	SYSTEM	\$175,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0340 - Total								\$0.00	
	0350	TYPE D BARRIER	Material		5	Aug 17, 2026	SYSTEM	(\$39,300.00)		
					5	Aug 17, 2026	SYSTEM	\$39,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hensor overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0350 - Total								\$0.00	
	0370	SHEAR CONNECTORS	Material		3	Jul 16, 2026	SYSTEM	(\$7,680.00)		
					3	Jul 16, 2026	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 2, 2026	SYSTEM	(\$7,680.00)		
					4	Aug 2, 2026	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 7 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0073	0370	SHEAR CONNECTORS	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0370 - Total				\$0.00		
	JCD0073 - Total							\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 260320-D02

There are no contract adjustments to display for this contract.