



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

Report Generated on January 22, 2026

**Pay Estimate Created Date: January 9, 2026**

<b>Final Estimate Number</b> 12	<b>Contract ID</b> 240119-F03	<b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> September 2, 2024	<b>Pay Period End</b> January 6, 2026	<b>Original Contract Amount</b> \$1,449,233.20	<b>Net Change Order Amount</b> \$41,238.40	<b>Current Contract Amount</b> \$1,490,471.60
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Approval Date		By User
January 9, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hellet
January 12, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 21, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024	August 10, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 25, 2024	October 25, 2024	
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Work Began Date	March 18, 2024	March 18, 2024	

**Contract Total Pay For Estimate No. 12**

	This Estimate	Previous	To Date
240119-F03			
Total Posted Items Pay	\$0.00	\$1,490,471.60	\$1,490,471.60
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
		\$1,490,471.60	\$1,490,471.60
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Items Paid This Period

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on January 22, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0005	I-55-2(129)	Fixed Price Variable Scope for bridge crack filling	Various	JEFFERSON	at various locations in the St. Louis District																																
Totals by Job Numbers																																					
JSL0005					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$0.00</td> <td>\$1,490,471.60</td> <td>\$1,490,471.60</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$1,490,471.60</b></td> <td><b>\$1,490,471.60</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$0.00	\$1,490,471.60	\$1,490,471.60	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,490,471.60</b>	<b>\$1,490,471.60</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
<b>Posted Item Pay</b>	\$0.00	\$1,490,471.60	\$1,490,471.60																																		
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00																																		
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,490,471.60</b>	<b>\$1,490,471.60</b>																																		
<b>Incentive</b>	\$0.00	\$0.00	\$0.00																																		
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<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on January 22, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 22, 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)
240119-F03	JSL0005	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$1,650.00	\$4,950.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMM INTERFACE, (CONTRACTOR FURNISHED/RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
		0001	0050	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	36.00	0.00	36.00	LF	36.00	\$6.60	\$237.60
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	160.00	0.00	160.00	LF	160.00	\$27.50	\$4,400.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	1.00	12.00	EA	12.00	\$330.00	\$3,960.00
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,879.00	1,008.00	28,887.00	LF	28,887.00	\$0.40	\$11,554.80
		0001	0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,167.00	736.00	21,903.00	LF	21,903.00	\$0.40	\$8,761.20
		0001	0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92.00	0.00	92.00	LF	92.00	\$5.50	\$506.00
		0001	0120	6207001	PAVEMENT MARKING REMOVAL	1,014.00	0.00	1,014.00	LF	1,014.00	\$11.00	\$11,154.00
		0001	0130	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	1.00	15.00	EA	15.00	\$110.00	\$1,650.00
		0001	0140	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	1.00	0.00	1.00	EA	1.00	\$1,650.00	\$1,650.00
		0001	0150	7040163	CONCRETE CRACK FILLER	85,116.00	2,824.00	87,940.00	SQYD	87,940.00	\$14.20	\$1,248,748.00
<b>Project JSL0005 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,490,471.60</b>
<b>240119-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,490,471.60</b>



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

Report Generated on January 22, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0005	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Sep 3, 2024	SYSTEM	(\$4,950.00)						
					11	Sep 3, 2024	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0010 - Total</b>							<b>\$0.00</b>		
					JSL0005	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	Apr 3, 2024	SYSTEM	(\$660.00)	
										2	Apr 16, 2024	SYSTEM	(\$660.00)	
										2	Apr 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	May 2, 2024	SYSTEM	(\$660.00)	
										3	May 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
4	May 16, 2024	SYSTEM	(\$660.00)											
4	May 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
5	Jun 3, 2024	SYSTEM	(\$660.00)											
5	Jun 3, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	Jun 17, 2024	SYSTEM	(\$660.00)											
6	Jun 17, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jul 2, 2024	SYSTEM	(\$660.00)											
7	Jul 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jul 17, 2024	SYSTEM	(\$660.00)											
8	Jul 17, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Aug 2, 2024	SYSTEM	(\$3,740.00)											
9	Aug 2, 2024	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Aug 16, 2024	SYSTEM	(\$3,740.00)											
10	Aug 16, 2024	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Sep 3, 2024	SYSTEM	(\$4,400.00)											
11	Sep 3, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
<b>- Total</b>										<b>(\$660.00)</b>				
<b>Material - Total</b>							<b>(\$660.00)</b>							
		MaterialCredit		2	Apr 16, 2024	SYSTEM	\$660.00							



## Line Item Adjustments by Estimate

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0005	0060	PREF THERMO PVMT MARK, 24 IN WHIT	MaterialCredit	<b>- Total</b>				\$660.00		
			MaterialCredit - Total							\$660.00
	<b>0060 - Total</b>								<b>\$0.00</b>	
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material			1	Apr 3, 2024	SYSTEM	(\$660.00)	
						2	Apr 16, 2024	SYSTEM	(\$660.00)	
						2	Apr 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
						3	May 2, 2024	SYSTEM	(\$1,320.00)	
						3	May 2, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
						4	May 16, 2024	SYSTEM	(\$1,320.00)	
						4	May 16, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Jun 3, 2024	SYSTEM	(\$1,320.00)	
						5	Jun 3, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Jun 17, 2024	SYSTEM	(\$1,320.00)	
						6	Jun 17, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Jul 2, 2024	SYSTEM	(\$1,320.00)	
					7	Jul 2, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		8	Jul 17, 2024	SYSTEM	(\$1,320.00)					
		8	Jul 17, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
		9	Aug 2, 2024	SYSTEM	(\$3,960.00)					
		9	Aug 2, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
		10	Aug 16, 2024	SYSTEM	(\$3,960.00)					
		10	Aug 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
		11	Sep 3, 2024	SYSTEM	(\$3,960.00)					
		11	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
<b>- Total</b>								<b>(\$660.00)</b>		
<b>Material - Total</b>								<b>(\$660.00)</b>		
		MaterialCredit		2	Apr 16, 2024	SYSTEM	\$660.00			
<b>- Total</b>								<b>\$660.00</b>		
<b>MaterialCredit - Total</b>								<b>\$660.00</b>		
<b>0070 - Total</b>								<b>\$0.00</b>		



### Line Item Adjustments by Estimate

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0005	0080	PREF THERMO PVMT MARKING, COMBO	Material		9	Aug 2, 2024	SYSTEM	(\$1,100.00)					
					9	Aug 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Aug 16, 2024	SYSTEM	(\$1,100.00)					
					10	Aug 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Sep 3, 2024	SYSTEM	(\$1,100.00)					
					11	Sep 3, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0080 - Total</b>							<b>\$0.00</b>	
					0090	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		1	Apr 3, 2024	SYSTEM	(\$2,054.00)	
									2	Apr 16, 2024	SYSTEM	(\$2,054.00)	
									2	Apr 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	May 2, 2024	SYSTEM	(\$4,253.20)	
									3	May 2, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
									4	May 16, 2024	SYSTEM	(\$4,253.20)	
									4	May 16, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
									5	Jun 3, 2024	SYSTEM	(\$4,253.20)	
5	Jun 3, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.									
6	Jun 17, 2024	SYSTEM	(\$4,253.20)										
6	Jun 17, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.									
7	Jul 2, 2024	SYSTEM	(\$7,089.60)										
7	Jul 2, 2024	SYSTEM	\$7,089.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.									
8	Jul 17, 2024	SYSTEM	(\$7,089.60)										
8	Jul 17, 2024	SYSTEM	\$7,089.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.									
9	Aug 2, 2024	SYSTEM	(\$10,726.80)										
9	Aug 2, 2024	SYSTEM	\$10,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.									
10	Aug 16, 2024	SYSTEM	(\$10,726.80)										
10	Aug 16, 2024	SYSTEM	\$10,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.									



### Line Item Adjustments by Estimate

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0005	0090	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Sep 3, 2024	SYSTEM	(\$11,554.80)						
					11	Sep 3, 2024	SYSTEM	\$11,554.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					<b>- Total</b>							<b>(\$2,054.00)</b>		
					<b>Material - Total</b>							<b>(\$2,054.00)</b>		
							MaterialCredit		2	Apr 16, 2024	SYSTEM	\$2,054.00		
					<b>- Total</b>							<b>\$2,054.00</b>		
					<b>MaterialCredit - Total</b>							<b>\$2,054.00</b>		
					<b>0090 - Total</b>								<b>\$0.00</b>	
					JSL0005	0100	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		1	Apr 3, 2024	SYSTEM	(\$1,516.80)	
										2	Apr 16, 2024	SYSTEM	(\$1,516.80)	
										2	Apr 16, 2024	SYSTEM	\$1,516.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
										3	May 2, 2024	SYSTEM	(\$3,154.80)	
3	May 2, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
4	May 16, 2024	SYSTEM	(\$3,154.80)											
4	May 16, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
5	Jun 3, 2024	SYSTEM	(\$3,154.80)											
5	Jun 3, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Jun 17, 2024	SYSTEM	(\$3,154.80)											
6	Jun 17, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
7	Jul 2, 2024	SYSTEM	(\$5,045.20)											
7	Jul 2, 2024	SYSTEM	\$5,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	Jul 17, 2024	SYSTEM	(\$5,045.20)											
8	Jul 17, 2024	SYSTEM	\$5,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Aug 2, 2024	SYSTEM	(\$8,338.00)											
9	Aug 2, 2024	SYSTEM	\$8,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Aug 16, 2024	SYSTEM	(\$8,338.00)											
10	Aug 16, 2024	SYSTEM	\$8,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
11	Sep 3, 2024	SYSTEM	(\$8,761.20)											
11	Sep 3, 2024	SYSTEM	\$8,761.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 7 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0005	0100	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	<b>- Total</b>					(\$1,516.80)		
			<b>Material - Total</b>							(\$1,516.80)	
			MaterialCredit		2	Apr 16, 2024	SYSTEM	\$1,516.80			
			<b>- Total</b>						\$1,516.80		
			<b>MaterialCredit - Total</b>						\$1,516.80		
	<b>0100 - Total</b>							<b>\$0.00</b>			
	0110	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Sep 3, 2024	SYSTEM	(\$506.00)			
					11	Sep 3, 2024	SYSTEM	\$506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			<b>- Total</b>						\$0.00		
			<b>Material - Total</b>						\$0.00		
	<b>0110 - Total</b>							<b>\$0.00</b>			
	<b>JSL0005 - Total</b>							<b>\$0.00</b>			
<b>Overall - Total</b>							<b>\$0.00</b>				



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**Contract Adjustments for Contract - 240119-F03**

There are no contract adjustments to display for this contract.