



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

Report Generated on March 5, 2026

Pay Estimate Created Date: January 17, 2025

Final Estimate Number 6	Contract ID 240119-H11	Pay Period Start January 2, 2025	Original Contract Amount \$1,326,203.50
	Prime Contractor Missouri Petroleum Products Company, LLC	Pay Period End January 15, 2025	Net Change Order Amount (\$8,332.74)
			Current Contract Amount \$1,317,870.76

Approval Date		By User
January 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
February 26, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hallej1
March 4, 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
September 1, 2025	September 1, 2025	July 29, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 3, 2025	February 3, 2025	
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	June 10, 2024	June 10, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240119-H11			
Total Posted Items Pay	\$0.00	\$1,317,870.76	\$1,317,870.76
Gross Item Adjustments	\$0.00	(\$106.32)	(\$106.32)
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
		\$1,317,764.44	\$1,317,764.44
Contract Total Payable This Estimate:	\$0.00		

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 March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3791	FAS S705(37)	Scrub seal	K	PERRY	from Route B to Route O
J9S3792	FAS S705(38)	Scrub seal	A	PERRY	from Route 61 to end of maintenance
J9S3793	FAS S705(39)	Scrub seal	C	PERRY	from Route A to Route 61
J9S3799	FAS S705(42)	Scrub seal	P	PERRY	from Route 61 to Route C

Totals by Job Numbers

J9S3791		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$190,368.96	\$190,368.96
	Gross Item Adjustments	\$0.00	\$470.98	\$470.98
	Gross Item Pay	\$0.00	\$190,839.94	\$190,839.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3792		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$454,988.94	\$454,988.94
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$454,988.94	\$454,988.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3793		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$442,183.96	\$442,183.96
	Gross Item Adjustments	\$0.00	(\$281.80)	(\$281.80)
	Gross Item Pay	\$0.00	\$441,902.16	\$441,902.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3799		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$230,328.90	\$230,328.90
	Gross Item Adjustments	\$0.00	(\$295.50)	(\$295.50)
	Gross Item Pay	\$0.00	\$230,033.40	\$230,033.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 March 5, 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 March 5, 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-H11	J9S3791	0001	0010	4139905	MISC.Mineral Aggregate	62,929.00	0.00	62,929.00	SQYD	62,929.00	\$1.30	\$81,807.70
		0001	0020	4139912	MISC.Seal Emulsion	15,732.00	268.00	16,000.00	GAL	16,000.00	\$2.95	\$47,200.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	760.00	0.00	760.00	SQFT	760.00	\$6.00	\$4,560.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	105.00	-95.00	10.00	EA	10.00	\$1.00	\$10.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,919.00	-191.00	56,728.00	LF	56,728.00	\$0.14	\$7,941.92
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,730.00	51.00	51,781.00	LF	51,781.00	\$0.14	\$7,249.34
Project J9S3791 - Total Value Posted to Date as of Report Generated Date												\$190,368.96
J9S3792	0001	0100	4139905	MISC.Mineral Aggregate	156,403.00	0.00	156,403.00	SQYD	156,403.00	\$1.30	\$203,323.90	
		0110	4139912	MISC.Seal Emulsion	39,101.00	599.00	39,700.00	GAL	39,700.00	\$2.95	\$117,115.00	
		0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0130	6161005	CONSTRUCTION SIGNS	1,503.00	0.00	1,503.00	SQFT	1,503.00	\$6.00	\$9,018.00	
		0140	6161025	CHANNELIZER (TRIM-LINE)	250.00	-240.00	10.00	EA	10.00	\$1.00	\$10.00	
		0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
		0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00	
		0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	-1.00	23.00	EA	23.00	\$200.00	\$4,600.00	
		0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,013.00	-525.00	135,488.00	LF	135,488.00	\$0.14	\$18,968.32	
		0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,111.00	-13.00	131,098.00	LF	131,098.00	\$0.14	\$18,353.72	
Project J9S3792 - Total Value Posted to Date as of Report Generated Date												\$454,988.94
J9S3793	0001	0200	4139905	MISC.Mineral Aggregate	151,956.00	0.00	151,956.00	SQYD	151,956.00	\$1.30	\$197,542.80	
		0210	4139912	MISC.Seal Emulsion	37,989.00	-239.00	37,750.00	GAL	37,750.00	\$2.95	\$111,362.50	
		0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0230	6161005	CONSTRUCTION SIGNS	1,569.00	-44.00	1,525.00	SQFT	1,525.00	\$6.00	\$9,150.00	
		0240	6161025	CHANNELIZER (TRIM-LINE)	280.00	-270.00	10.00	EA	10.00	\$1.00	\$10.00	
		0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
		0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00	
		0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,183.00	1,893.00	125,076.00	LF	125,076.00	\$0.14	\$17,510.64	
		0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,067.00	76.00	116,143.00	LF	116,143.00	\$0.14	\$16,260.02	
		0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,653.00	-3,279.00	3,374.00	LF	3,374.00	\$2.00	\$6,748.00	
Project J9S3793 - Total Value Posted to Date as of Report Generated Date												\$442,183.96
J9S3799	0001	0300	4139905	MISC.Mineral Aggregate	82,148.00	0.00	82,148.00	SQYD	82,148.00	\$1.30	\$106,792.40	
		0310	4139912	MISC.Seal Emulsion	20,538.00	-938.00	19,600.00	GAL	19,600.00	\$2.95	\$57,820.00	
		0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0330	6161005	CONSTRUCTION SIGNS	761.00	0.00	761.00	SQFT	761.00	\$6.00	\$4,566.00	
		0340	6161025	CHANNELIZER (TRIM-LINE)	100.00	-90.00	10.00	EA	10.00	\$1.00	\$10.00	
		0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
		0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00	
		0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,552.00	694.00	71,246.00	LF	71,246.00	\$0.14	\$9,974.44	
		0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,180.00	149.00	68,329.00	LF	68,329.00	\$0.14	\$9,566.06	
Project J9S3799 - Total Value Posted to Date as of Report Generated Date												\$230,328.90
240119-H11 Overall - Total Value Posted to Date as of Report Generated Date												\$1,317,870.76



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

Report Generated on March 5, 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

Mar 5, 2026

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3791	0020	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$790.60)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).
					5	Jan 2, 2025	SYSTEM	\$790.60	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0020 - Total			\$0.00	
	0030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 17, 2024	SYSTEM	(\$1,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	\$1,500.00	
					2	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					2	Jul 2, 2024	SYSTEM	\$3,000.00	
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					3	Jul 17, 2024	SYSTEM	\$3,000.00	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0030 - Total			\$0.00					
	0070	MOBILIZATION	Other Item Adjustment	OTHR	2	Jul 2, 2024	seabad1	(\$14,030.70)	Mobilization paid in accordance with Spec. 618.2.2 Difference being deducted to equal 2.5% of the contract vs 25% mobilization.
5					Jan 2, 2025	seabad1	\$14,030.70	Line Item Adjustment from 07/02/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization	
OTHR - Total					\$0.00				
Other Item Adjustment - Total					\$0.00				
0070 - Total			\$0.00						
0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$6,353.54)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	\$6,353.54		
				- Total			\$0.00		
		Material - Total			\$0.00				
		Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	\$242.63	Rte K Perry Co 4 In White 38.9% @ 100% = 3,089.41 61.1% @ 105% = 5,095.14 Payment per sec = 8,184.55 = 242.63	
				REFL - Total			\$242.63		
Other Item Adjustment - Total			\$242.63						
0080 - Total			\$242.63						
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$5,793.76)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	\$5,793.76		
				- Total			\$0.00		
		Material - Total			\$0.00				
		Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	\$228.35	Rte K Perry Co 4 In Yellow 37.0% @ 100% = 2,682.26 63.0% @ 105% = 4,795.44 Payment / sec = 7,477.69 = 228.35	
REFL - Total				\$228.35					



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3791	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$228.35			
			0090 - Total						\$228.35			
	J9S3791 - Total								\$470.98			
J9S3792	0110	MISC.	Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$1,767.05)				
					5	Jan 2, 2025	SYSTEM	\$1,767.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0110 - Total						\$0.00	
	0120	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 17, 2024	SYSTEM	(\$1,500.00)				
					1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
2					Jul 2, 2024	SYSTEM	(\$1,500.00)					
2					Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
3					Jul 17, 2024	SYSTEM	(\$3,000.00)					
3					Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total						\$0.00						
Material - Total						\$0.00						
0120 - Total						\$0.00						
0140	CHANNELIZER (TRIM-LINE)	Material		1	Jun 17, 2024	SYSTEM	(\$10.00)					
				1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				- Total						\$0.00		
				Material - Total						\$0.00		
0140 - Total						\$0.00						
0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 17, 2024	SYSTEM	(\$5,600.00)					
				1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				- Total						\$0.00		
				Material - Total						\$0.00		
0150 - Total						\$0.00						
0160	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$29,626.28)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization				
				5	Jan 2, 2025	seabad1	\$29,626.28	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization				
				OTHR - Total						\$0.00		
				Other Item Adjustment - Total						\$0.00		
				0160 - Total						\$0.00		
0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	Jul 2, 2024	SYSTEM	(\$4,600.00)					
				2	Jul 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3792	0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0170 - Total								\$0.00		
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	(\$15,174.66)		
						2	Jul 2, 2024	SYSTEM	\$15,174.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total						\$0.00	
				Material - Total						\$0.00	
	0180 - Total								\$0.00		
	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	(\$14,682.98)		
						2	Jul 2, 2024	SYSTEM	\$14,682.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total						\$0.00	
				Material - Total						\$0.00	
0190 - Total								\$0.00			
J9S3792 - Total								\$0.00			
J9S3793	0220	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			3	Jul 17, 2024	SYSTEM	(\$3,000.00)		
						3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total						\$0.00				
	Material - Total						\$0.00				
	0220 - Total								\$0.00		
	0230	CONSTRUCTION SIGNS	Material			1	Jun 17, 2024	SYSTEM	(\$9,150.00)		
						1	Jun 17, 2024	SYSTEM	\$9,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total						\$0.00	
	Material - Total						\$0.00				
	0230 - Total								\$0.00		
	0240	CHANNELIZER (TRIM-LINE)	Material			1	Jun 17, 2024	SYSTEM	(\$10.00)		
						1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 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	Jun 17, 2024	SYSTEM	(\$5,600.00)			
					1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			- Total						\$0.00		
Material - Total						\$0.00					
0250 - Total								\$0.00			
0260	MOBILIZATION	Other Item Adjustment	OTHR			1	Jun 17, 2024	seabad1	(\$30,029.47)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization	
						5	Jan 2, 2025	seabad1	\$30,029.47	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization	
				OTHR - Total						\$0.00	



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3793	0260	MOBILIZATION	Other Item Adjustment - Total						\$0.00	
	0260 - Total							\$0.00		
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$13,796.50)		
					2	Jul 2, 2024	SYSTEM	\$13,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total						\$0.00
				Material - Total						\$0.00
			Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	(\$496.43)	Rte C Perry Co 4 In White 21.5% @ 80% = 3,011.83 49.2% @ 100% = 8,615.23 29.3% @ 105% = 5,387.15 Payment / sec = \$17,014.21 = -\$496.43	
				REFL - Total						(\$496.43)
			Other Item Adjustment - Total						(\$496.43)	
	0270 - Total							(\$496.43)		
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$12,999.50)		
					2	Jul 2, 2024	SYSTEM	\$12,999.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total						\$0.00
				Material - Total						\$0.00
			Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	\$214.63	Rte C Perry Co 4 In Yellow 73.6% @ 100% = 11,967.37 26.4% @ 105% = 4,507.28 Payment / sec = \$16,474.65 = \$214.63	
				REFL - Total						\$214.63
			Other Item Adjustment - Total						\$214.63	
	0280 - Total							\$214.63		
	0290	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$5,398.40)		
					2	Jul 2, 2024	SYSTEM	\$5,398.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total						\$0.00
			Material - Total						\$0.00	
	0290 - Total							\$0.00		
J9S3793 - Total								(\$281.80)		
J9S3799	0320	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 17, 2024	SYSTEM	(\$1,500.00)		
					1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$1,500.00)		
					2	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)		
					3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total					
			Material - Total						\$0.00	
	0320 - Total							\$0.00		
	0330	CONSTRUCTION	Material		1	Jun 17, 2024	SYSTEM	(\$4,566.00)		



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3799	0330	SIGNS	Material		1	Jun 17, 2024	SYSTEM	\$4,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0330 - Total								\$0.00			
	0340	CHANNELIZER (TRIM-LINE)	Material		1	Jun 17, 2024	SYSTEM	(\$10.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Jun 17, 2024	SYSTEM	\$10.00				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0340 - Total								\$0.00			
	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 17, 2024	SYSTEM	(\$5,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					1	Jun 17, 2024	SYSTEM	\$5,600.00				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0350 - Total								\$0.00			
	0360	MOBILIZATION	Other Item Adjustment	OTHR		1	Jun 17, 2024	seabad1	(\$9,693.20)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization		
						5	Jan 2, 2025	seabad1	\$9,693.20		Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization	
					OTHR - Total							\$0.00
					Other Item Adjustment - Total							\$0.00
	0360 - Total								\$0.00			
0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$7,901.82)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				2	Jul 2, 2024	SYSTEM	\$7,901.82					
			- Total							\$0.00		
		Material - Total							\$0.00			
		Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1			(\$231.41)	Rte P Perry Co 4 In White 18.5% @ 80% = 1,476.22 53.9% @ 100% = 5,376.22 27.6% @ 105% = 2,890.59 Payment / sec = \$9,743.03 = -\$231.41		
REFL - Total									(\$231.41)			
Other Item Adjustment - Total							(\$231.41)					
0370 - Total								(\$231.41)				
0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$7,636.16)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				2	Jul 2, 2024	SYSTEM	\$7,636.16					
			- Total							\$0.00		
		Material - Total							\$0.00			
Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1			(\$64.09)	Rte P Perry Co 4 In Yellow 10.8% @ 80% = 826.51 59.4% @ 100% = 5,682.24 29.8% @ 105% = 2,993.22 Payment / sec = \$9,501.97 = -\$64.09				
							REFL - Total					



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3799	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						(\$64.09)	
		0380 - Total							(\$64.09)	
J9S3799 - Total								(\$295.50)		
Overall - Total								(\$106.32)		



Contract Adjustments for Contract - 240119-H11

There are no contract adjustments to display for this contract.