

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 8	Contract ID Prime Contracto	240315 or Pace Co	-H06 onstruction Company, LLC	Pay Period Start Pay Period End	September September		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,259,000.00 \$0.00 \$2,259,000.00	
Approval Date								By User	
October 2, 2025		at the Project Office Level by	leez1						
October 2, 2025			Reviewed and App	proved (and should be d	considered D	raft) at the	Resident Engineer Level by	leez1	
October 3, 2025				Reviewed and Appro	ved at the C	entral Offic	e Controllers Office Level by	ramses1	
Original Complet	ion Date	Current	Completion Date	Actual Completion	n Date	Date % of Current Contract Amount Complete			
November 1, 2	2025	Nov	ember 1, 2025			97.75%			
	Con	tract Inforn	national Dates	Milestones					
Date Description	Original Comp	letion Date	Current Completion Dat	е	No Milest	ones Exist	for Contract		
Acceptance Date									
Awarded Date	April 3, 2024		April 3, 2024						
Letting Date	March 15, 2024		March 15, 2024						
Notice to Proceed Date	May 6, 2024		May 6, 2024						
Work Began Date									

Contract Total Pay For Estimate No. 8				
	This Estimate	Previous	To Date	
240315-H06				
Total Posted Items Pa	ay \$0.00	\$2,208,236.42	\$2,208,236.42	
Gross Item Adjustme	nts \$140,642.29	(\$83,155.01)	\$57,487.28	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjust	tments \$0.00	\$0.00	\$0.00	
		\$2,125,081.41	\$2,265,723.70	
Contract Total Payable This Estimate:	\$140,642.29			

Items Paid This Estimate Period

No Items Paid This Period Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0073	0020	MISC.	Material			-0.80000	\$1,200.00	(\$960.00
	0020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user deleol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0.80000	\$1,200.00	\$960.00
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-18,791.31000	\$83.15	(\$1,562,497.43
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	18,791.31000	\$83.15	\$1,562,497.43
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lots 1-6 all at \$7483.50 ea. = \$44,901.00			\$44,901.00
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 1 \$498.90 Lot 2 \$6485.70 Lot 3 \$7483.50 Lot 4 \$5986.80 Lot 5 \$7483.50 Lot 6 \$7483.50			\$35,421.90
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Other	Smoothness DL - Beg to Bridge - \$21,516.32 LM 107.995-114.384 DL - Bridge to End - \$10,284.07 LM 114.437-117.379 PL - Beg to Bridge - \$19,311.47 LM			\$58,866.86

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Estimate	gress e Numl 8		0315-H06 ce Constructio	n Company, LLC	Pay Period Start Pay Period EndSeptember 2, 2025 September 30, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$2,259,000.00 \$0.00 \$2,259,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0073					107.995-114.384 PL - Bridge to End - \$7,755.00 LM 114.437-117.379			
	0170	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-50	\$475.00	(\$23,750.00)
	0170	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user deleol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	50	\$475.00	\$23,750.00
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See reflectivity report for details			\$802.29
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See reflectivity report for details			\$650.24
	0330	CURB BLOCKOUT	Material			-365	\$200.00	(\$73,000.00)
	0330	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user deleol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	365	\$200.00	\$73,000.00
Total								\$140,642.29

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

					Co	ontract Project Information	on					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JSE0073	IS 55-1(436)	Coldmill and resurface	I-55	CAPE GIRARDEAU	from 0.7 miles north of	of Route FF to 0.7 miles south	of Route KK					
Totals b	oy Job Ni	ımbers										
JSE0073					This Estimate	Previous	To Date					
		l Item Pay Item Adjustme		Item Pay	\$0.00 \$140,642.29 \$140,642.29	\$2,208,236.42 (\$83,155.01) \$2,125,081.41	\$2,208,236.42 \$57,487.28 \$2,265,723.70					
	Incent	ive			\$0.00	\$0.00	\$0.00					
	Disino	entive			\$0.00	\$0.00	\$0.00					
Liquidated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00					

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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 JSE0073, Item 2159910, Project Item Line Number 0020, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action 2159910 is insufficient.	Need to check the "represented quantity" within the built sample	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 4030116, Project Item Line Number 0030, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Waiting for all QC results to be entered	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6172000, Project Item Line Number 0170, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	All testing has been entered. Need to check "represented quantities"	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6172000, Project Item Line Number 0170, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All testing has been entered. Need to check "represented quantities"	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6172000, Project Item Line Number 0170, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All testing has been entered. Need to check "represented quantities"	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All testing has been entered. Need to check "represented quantities"	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	MoDOT deleted this testing requirement as it was not used on the project	deleol1	Overridden
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6173600D, Minor Item.	MoDOT approved overrun. A change order will be processed at the end of the project for the overrun quantity.	deleol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6175010A, Minor Item.	MoDOT approved overrun. A change order will be processed at the end of the project for the overrun quantity.	deleol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205301B, Minor Item.	MoDOT approved overrun. A change order will be processed at the end of the project for the overrun quantity.	deleol1	Acknowledged

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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)
240315-	JSE0073	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$3,904.38	\$3,513.94
H06		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.80	\$1,200.00	\$960.00
		0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	18,845.20	0.00	18,845.20	TONS	18,791.31	\$83.15	\$1,562,497.43
		0001	0040	4071005	TACK COAT	16,927.00	0.00	16,927.00	GAL	15,181.00	\$2.80	\$42,506.80
		0001	0050	4134000	BITUMINOUS FOG SEAL	10,806.00	0.00	10,806.00	GAL	5,250.00	\$2.65	\$13,912.50
		0001	0060	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,593.00	0.00	1,593.00	SQFT	1,593.00	\$6.00	\$9,558.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$50.00	\$300.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	476.00	0.00	476.00	EA	476.00	\$20.00	\$9,520.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	126.00	0.00	126.00	EA	19.00	\$20.00	\$380.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	19.00	0.00	19.00	EA	19.00	\$20.00	\$380.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0170	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	50.00	0.00	50.00	LF	50.00	\$475.00	\$23,750.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	476.00	0.00	476.00	LF	514.00	\$21.00	\$10,794.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	476.00	0.00	476.00	LF	514.00	\$13.00	\$6,682.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,018.42	\$113,018.42
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,256.00	0.00	2,256.00	LF	2,796.00	\$2.00	\$5,592.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,058.00	0.00	63,058.00	LF	63,058.00	\$0.26	\$16,395.08
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,019.00	0.00	50,019.00	LF	50,019.00	\$0.26	\$13,004.94
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.00	\$1,750.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	2,256.00	0.00	2,256.00	LF	170.00	\$2.00	\$340.00
		0001	0260	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	169,268.00	0.00	169,268.00	SQYD	169,268.00	\$1.25	\$211,585.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	988.20	0.00	988.20	STA	988.20	\$21.50	\$21,246.30
		0010	0290	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	375.00	\$30.00	\$11,250.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,900.00	\$15,600.00
		0010	0310	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0070	0330	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$200.00	\$73,000.00
		0070	0340	7040113	CLEANING AND EPOXY COATING	925.00	0.00	925.00	SQFT	925.00	\$8.00	\$7,400.00
	Project JS	E0073 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,208,236.41
240315-H	06 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$2,208,236.41

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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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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SUCPES	Project	Line	Description		Adjustment				Amount	Remarks																
2025 September Color September Color September Color September Color September Color September Color September	JSE0073	0020		Material		7		SYSTEM	(\$960.00)																	
2025 8 2021 SYSTEM \$900.00 This adjustment offsets the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the Current Payment						7		SYSTEM	\$960.00	Estimate Item Adjustment (0001) due to user deleol1 overridding Payment																
Part						8		SYSTEM	(\$960.00)																	
Material Total						8		SYSTEM	\$960.00	Estimate Item Adjustment (0001) due to user deleol1 overridding Payment																
1032 1034 1035					- Total				\$0.00																	
1032 1034 1035				Material - T	otal				\$0.00																	
		0020 -	Total																							
MIXTURE PG 76-22 (SP1			ASPHALTIC	Material		5		SYSTEM																		
6 Aug 1, SYSTEM (\$1,662,497.43) 0 Aug 1, SYSTEM \$1,662,497.43 1 The adjustment offices the original system-operanded Material Payment Elimate Item Augustment (000); as it is user detected overridding Payment Elimate Item Augustment (000); as it is user detected overridding Payment Elimate Item Augustment (000); as it is user detected overridding Payment Elimate Exception 1 on the current Payment Estimate. 7 Sep 2, SYSTEM (\$1,662,497.43) 8 Oct 1, SYSTEM (\$1,662,497.43) 8 Oct 1, SYSTEM (\$1,662,497.43) 8 Oct 1, SYSTEM (\$1,662,497.43) 1 This adjustment efficies the original system-operanded Material Payment Estimate Exception 2 on the current Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Exception 2 on the current Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Exception 2 on the current Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Exception 2 on the current Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Exception 2 on the current Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Item Augustment (000); as it is user detected overridding Payment Estimate Item Augustment (000); as it is user detected overridding Payment Item Augustment (000); as it is user detected overridding Payment Item Augustment (000); as it is user detected overridding Payment Item Augustment (000); as it user detected overridding Payment Item Augustment (000); as it user detected overridding Payment Item Augustment (000); as it user detected overridding Payment Item Augustment (000); as it user detected overridding Payment Item Augustment (000); as it user detected overridding Paymen			MIXTURE PG			5	Jul 16,	SYSTEM	\$930,324.61	Estimate Item Adjustment (0007) due to user deleol1 overridding Payment																
Comparison Com						6		SYSTEM	(\$1,562,497.43)	Estimate Exception 1 on the current 1 ayricht Estimate.																
2025 SYSTEM \$1,562,497.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estim						6	Aug 1,	SYSTEM	\$1,562,497.43	Estimate Item Adjustment (0005) due to user deleol1 overridding Payment																
2025 Estimate Item Adjustment (0002) due to user delect overriding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate						7		SYSTEM	(\$1,562,497.43)																	
2025 8									7		SYSTEM	\$1,562,497.43	Estimate Item Adjustment (0002) due to user deleol1 overridding Payment													
Solution						8		SYSTEM	(\$1,562,497.43)																	
Material - Total						8		SYSTEM	\$1,562,497.43	Estimate Item Adjustment (0002) due to user deleol1 overridding Payment																
Other Item Adjustment					- Total				\$0.00																	
Adjustment				Material - To	otal				\$0.00																	
ACAD - Total					ACAD	4		deleol1	(\$1,585.21)	See report for Estimate 004																
ACAD - Total						5		deleol1	(\$39,308.79)	See report for Est 005 for details																
OTHR 8						6		deleol1	(\$27,788.23)	See report for estimate 6 for details																
DL - Beg to Bridge - \$21,516.32 LM 107.995-114.384 DL - Bridge to End - \$10,284.07 LM 114.437-117.379 PL - Beg to Bridge - \$19,311.47 LM 107.995-114.384 PL - Bridge to End - \$7,755.00 LM 114.437-117.379 PCS					ACAD - Tot	al			(\$68,682.23)																	
PCCS 8																					OTHR	8		deleol1	\$58,866.86	DL - Beg to Bridge - \$21,516.32 LM 107.995-114.384 DL - Bridge to End - \$10,284.07 LM 114.437-117.379 PL - Beg to Bridge - \$19,311.47 LM 107.995-114.384
PCCS - Total \$44,901.00					OTHR - Tota	al			\$58,866.86																	
PCCT 8					PCCS	8		deleol1	\$44,901.00	Lots 1-6 all at \$7483.50 ea. = \$44,901.00																
December 2025 Lot 2 \$6485.70 Lot 3 \$7483.50 Lot 4 \$5986.80 Lot 5 \$7483.50 Lot 6 \$7483.50 Lot 6 \$7483.50 Lot 6 \$7483.50					PCCS - Tota	al			\$44,901.00																	
Other Item Adjustment - Total Price FUEL 4 Jul 1, 2025 5 Jul 16, 2025 6 Aug 1, SYSTEM (\$4,694.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$70,507.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$6,641.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					PCCT	8		deleol1	\$35,421.90	Lot 2 \$6485.70 Lot 3 \$7483.50 Lot 4 \$5986.80 Lot 5 \$7483.50																
Price FUEL 4 Jul 1, 2025 (\$764.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jul 16, 2025 (\$6,641.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Aug 1, SYSTEM (\$4,694.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					PCCT - Tota	al			\$35,421.90																	
Price FUEL 4 Jul 1, 2025 (\$764.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jul 16, 2025 (\$6,641.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Aug 1, SYSTEM (\$4,694.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item	Adjustment -	Total			\$70,507.53																	
2025 6 Aug 1, SYSTEM (\$4,694.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price				SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
			F	FUEL		5		SYSTEM	(\$6,641.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
						6		SYSTEM	(\$4,694.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0030	ASPHALTIC CONCRETE	Price FUEL	- Total				(\$12,100.78)	
		MIXTURE PG 76-22 (SP1	Price FUEL	- Total				(\$12,100.78)	
	0030 -	Total						\$58,406.75	
	0060	IMPACT ATTENUATOR 70	Material		2	Jun 2, 2025	SYSTEM	(\$3,000.00)	
		MPH (SAND BARREL ARRAY)			2	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user deleol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -	Total						\$0.00	
	0100	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$888.00)	
					2	Jun 2, 2025	SYSTEM	\$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0120	CHANNELIZER (TRIM-LINE)	Material		2	Jun 2, 2025	SYSTEM	(\$320.00)	
					2	Jun 2, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user deleol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	DIRECTION INDICATOR BARRICADE	Material		2	Jun 2, 2025	SYSTEM	(\$380.00)	
					2	Jun 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	FLASHING ARROW PANEL	Material		2	Jun 2, 2025	SYSTEM	(\$300.00)	
					2	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user deleol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	SEQUENTIAL FLASHING	Material		2	Jun 2, 2025	SYSTEM	(\$380.00)	
		WARNING LIGHT			2	Jun 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deleol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CHANGEABLE MESSAGE SIGN	Material		2	Jun 2, 2025	SYSTEM	(\$3,500.00)	
		WITHOUT COMMUNICATION INTERFACE,			2	Jun 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user deleol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONTRACTOR FURNISHED /		- Total				\$0.00	
		RETAINED	Material - To					\$0.00	
	0160 -	Total						\$0.00	



Type Adjustment Type Date By						_				
NAMERIA, TYPE B	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Part	SE0073	0170	TRAFFIC	Material		7		SYSTEM	(\$23,750.00)	
2005 2015			BARRIER, I YPE B			7		SYSTEM	\$23,750.00	Estimate Item Adjustment (0003) due to user deleol1 overridding Payment
Part						8		SYSTEM	(\$23,750.00)	
Material - Total						8		SYSTEM	\$23,750.00	Estimate Item Adjustment (0003) due to user deleol1 overridding Payment
170 - Total					- Total				\$0.00	
Malerial				Material - To	otal				\$0.00	
TRAFFIC 2 Jun 2		0170 -	Total						\$0.00	
FURNIRE		0180	TRAFFIC	Material		2		SYSTEM	(\$10,794.00)	
Material - Total						2		SYSTEM	\$10,794.00	Estimate Item Adjustment (0009) due to user deleol1 overridding Payment
Overrun Overrun 2 Jun 2 2025 SYSTEM (\$798.00)					- Total				\$0.00	
2025 1988				Material - To	otal				\$0.00	
Overrun - Total (\$798.00)				Overrun	Overrun	2		SYSTEM	(\$798.00)	
1980 Total 1980					Overrun - T	otal			(\$798.00)	
Other Item Othe				Overrun - T	errun - Total				(\$798.00)	
TEMPORARY TRAFFIC Overrun - Total (\$494.00)		0180 -	Total						(\$798.00)	
SARRIER		0190	TEMPORARY	Overrun	Overrun	3		SYSTEM	(\$494.00)	
Company					Overrun - T	otal			(\$494.00)	
Ozero				Overrun - T	otal				(\$494.00)	
REMOVABLE MARKING TAPE 4 IN. Overrun - Total (\$1,080.00) Overrun - Tota		0190 -	Total						(\$494.00)	
Overrun - Total (\$1,080.00) (\$1,080.00)		0210	REMOVABLE MARKING TAPE 4	Overrun	Overrun	2		SYSTEM	(\$1,080.00)	
Octobal Octo						otal				
0220 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0230 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0230 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0230 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0230 7 Total 0230 - Total 0290 MGS GUARDRAIL 01her Item Adjustment - Total 0290 Total 0290 - Total 0290 - Total 0290 MGS BRIDGE APP. TRANS SEC (REGNO) CURB ADJUST AND		0040	Tatal	Overrun - 1	otai					
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS TYPE L BEADS TOTAL SEC A CONTROL PAVEMENT MARKING PAINT, TYPE L BEADS TOTAL SEC APP. TRANS SEC APP. TR				011 11	DEEL	0	0.14	11.14		
MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total S802.29 O220 - Total O230 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O230 - Total O330 MGS GUARDRAIL O4 - Total O5 - Total		0220	BUILD WATERBORNE					deleoi1		See renectivity report for details
Second Columbia Second Col			MARKING PAINT,							
O230 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Cher Item Adjustment - Total S650.24				Other Item /	Adjustment -	Total				
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total \$650.24 O230 - Total O290 MGS GUARDRAIL O300 STMI - Total \$55,006.25 Other Item Adjustment - Total \$55,006.25 OTHING ITEM ADJUSTMENT - TOTAL \$55,										
PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total S650.24 O230 - Total OMGS GUARDRAIL Other Item Adjustment STMA 7 Sep 2, deleol1 (\$5,006.25) STMA - Total STMI 1 Jul 1, 2024 brophm1 \$5,006.25 STMI - Total STMI - Total STMI - Total STMI - Total Other Item Adjustment - Total STMI - Total STMI - Total STMI - Total S5,006.25 Other Item Adjustment - Total S650.24 STMA - Total (\$5,006.25) Deducting initial payment for stockpiled material since this has been placed. STMI - Total S5,006.25 Other Item Adjustment - Total S0,00 O290 - Total OMGS BRIDGE APP. TRANS SEC (REG/NO CURB) OTHER Adjustment STMA 7 Sep 2, deleol1 (\$8,780.00) Deducting initial payment for stockpiled material since this has been placed. R6,8780.00) Deducting initial payment for stockpiled material since this has been placed.		0230	HIGH BUILD					deleol1		See reflectivity report for details
TYPE L BEADS Other Item Adjustment - Total Sep 2, deleol1 (\$5,006.25) STMA - Total STMI 1 Jul 1, 2024 St,006.25 STMI - Total STMI -					REFL - Tota				\$650.24	
0290 MGS GUARDRAIL Other Item Adjustment STMA 7 Sep 2, 2025 deleo11 (\$5,006.25) Deducting initial payment for stockpiled material since this has been placed. STMA - Total STMA 7 Sep 2, 2025 lnitial Invoice Payment. Valtir, LLC Invoice Number GS900127, refer to documents saved on eProjects for further information. brophm1 375 total feet @ \$13.35.00/foot STMI - Total STMI - Total STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment. Valtir, LLC Invoice Number GS900127, refer to documents saved on eProjects for further information. brophm1 375 total feet @ \$13.35.00/foot STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background-color: blue;">\$5,006.25 Initial Invoice Payment of Synony (\$13.35.00/foot) STMI - Total Style="background				Other Item	Adjustment -	Total			\$650.24	
Adjustment 2025 (\$5,006.25) STMA - Total (\$5,006.25) STMI 1 Jul 1, 2024 brophm1 \$5,006.25 Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1 375 total feet @ \$13.35.00/foot STMI - Total \$5,006.25 Other Item Adjustment - Total \$0.00 0290 - Total \$0.00 0300 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Adjustment STMA 7 Sep 2, 2025 deleol1 (\$8,780.00) Deducting initial payment for stockpiled material since this has been placed. REG/NO CURB)		0230 -	Total						\$650.24	
STMI 1 Jul 1, 2024 brophm1 \$5,006.25 Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1 375 total feet @ \$13.35.00/foot STMI - Total \$5,006.25 Other Item Adjustment - Total \$0.00 0290 - Total \$0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Adjustment STMA 7 Sep 2, 2025 deleol1 (\$8,780.00) Deducting initial payment for stockpiled material since this has been placed. (\$8,780.00) Region of the place of		0290	MGS GUARDRAIL		STMA	7		deleol1	(\$5,006.25)	Deducting initial payment for stockpiled material since this has been placed.
2024 documents saved on eProjects for further information. brophm1 375 total feet @ \$13.35.00/foot STMI - Total \$5,006.25 Other Item Adjustment - Total \$0.00 0290 - Total \$0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Adjustment Adjustmen					STMA - Tota	al			(\$5,006.25)	
STMI - Total \$5,006.25 Other Item Adjustment - Total \$0.00 0290 - Total \$0.00 0300 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Adjustment Adjustment STMA 7 Sep 2, 2025 deleol1 (\$8,780.00) Deducting initial payment for stockpiled material since this has been placed. (\$8,780.00) Reducting initial payment for stockpiled material since this has been placed.					STMI	1		brophm1	\$5,006.25	
Other Item Adjustment - Total \$0.00 0290 - Total 0300 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Adjustment A										375 total feet @ \$13.35.00/foot
0290 - Total \$0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) GREG/NO CURB)					STMI - Tota				\$5,006.25	
0300 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Other Item APP. TRANS SEC (REG/NO CURB) Other Item APP. TRANS SEC (REG/NO CURB)				Other Item	Adjustment -	Total			\$0.00	
APP. TRANS SEC Adjustment 2025		0290 -	Total						\$0.00	
STMA - Total (\$8,780.00)		0300	APP. TRANS SEC		STMA	7		deleol1	(\$8,780.00)	Deducting initial payment for stockpiled material since this has been placed.
			(RB)	STMA - Tota	al			(\$8,780.00)	



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APP TRANS BEG Adjustment STRA Total STRA				Туре		Number	Date	Ву		
Cart Total	JSE0073	0300	APP. TRANS SEC		STMI	1		brophm1	\$8,780.00	
Color Color Color Color Color										4 at \$2,195.00/Each
Color Total Color Colo				Other Item						
Column C		0300 -	Total	Other item /	Adjustment -	Total				
STM 1			MGS END		STMA	7		deleol1		Deducting initial payment for stockpiled material since this has been placed.
STMI - Total S660.00 G10 - Total S7MA Adjustment - Total S1A.00 G10 - Total S1A					STMA - Tota	al			(\$660.00)	
Color Process Color Co					STMI	1		brophm1	\$660.00	
Other Ham Adjustment - Total OTHER HAM ADJUSTMENT CHAPT CONTROL (NASH) OTHER HAM ADJUSTMENT - Total O										1 at \$660.00/Each
3310 - Total Ozaz PYPE A Ozaz					STMI - Tota				\$660.00	
Cher Item STIM 7 Sup 2. delectif (\$5.825.00) Deducting initial payment for stockpilled material aince this has been placed. (\$5.825.00)				Other Item	Adjustment -	Total			\$0.00	
CRASHWORTHY CRASWWORTHY CRASWWORTHY CRASWWORTHY CRASWWORTHY CRASWWORTHY CRASWWORTHY		0310 -	Total						\$0.00	
STMI		0320	CRASHWORTHY		STMA	7		deleol1	(\$5,625.00)	Deducting initial payment for stockpiled material since this has been placed.
STMI - Total Sp. 625.00					STMA - Tota	al			(\$5,625.00)	
STMI - Total S5,825.00 Other Item Adjustment - Total S0,00 S0,00					STMI	1		brophm1	\$5,625.00	
Superior										3 at \$1,875.00/Each
CURB BLOCKOUT				- ·						
2		0220	Tatal	Other Item	Adjustment -	Total				
2025 2				Material		2	lun 2	SYSTEM		
2025 2026 2027 3 Jun 16, SYSTEM (\$73,000.00) 3 Jun 16, SYSTEM \$73,000.00 2026 4 Jul 1, SYSTEM (\$73,000.00) 4 Jul 1, SYSTEM (\$73,000.00) 2026 5 Jul 16, SYSTEM (\$73,000.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1002) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding Payment Estimate Item Adjustment (2020) due to user deleof1 overridding		0330	CURB BLUCKOUT	Waterial			2025		, , ,	This adjustment offsets the original system-generated Material Payment
2025 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleof1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								OTOTEM	Ψ00,000.00	Estimate Item Adjustment (0011) due to user deleol1 overridding Payment
System							2025		,	
2025 4 Jul 1, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleoil overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 16, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 1, SYSTEM (\$73,000.00) 6 Aug 1, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 2, SYSTEM \$73,000.00 This adjustment (0006) due to user deleoil overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 2, SYSTEM (\$73,000.00) 7 Sep 2, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 System \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, SYSTEM (\$73,000.00) 8 Oct 1, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						3		SYSTEM	\$73,000.00	Estimate Item Adjustment (0002) due to user deleol1 overridding Payment
Estimate Item Adjustment (0002) due to user delectl overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 16, 2025 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user delectl overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 1, SYSTEM (\$73,000.00) 6 Aug 1, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user delection overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 2, SYSTEM (\$73,000.00) 7 Sep 2, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Sep 2, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user delectl overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, SYSTEM (\$73,000.00) 8 Oct 1, SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						4		SYSTEM	(\$73,000.00)	
5 Jul 16, 2025 (\$73,000.00) 5 Jul 18, 2025 (\$73,000.00) 6 Aug 1, 2025 (\$73,000.00) 6 Aug 1, 2025 (\$73,000.00) 6 Aug 1, 2025 (\$73,000.00) 7 Sep 2, 2025 (\$73,000.00) 7 Sep 2, 2025 (\$73,000.00) 7 Sep 2, 2025 (\$73,000.00) 8 Oct 1, 2025 (\$73,000.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleoi1 overridding Payment Estimate Item Adjustment (0004) due to user deleoi1 overridding Payment Estimate Item Adjustment (0004) due to user deleoi1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 (\$73,000.00) 8 Oct 1, 2025 (\$73,000.00) 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						4		SYSTEM	\$73,000.00	Estimate Item Adjustment (0002) due to user deleol1 overridding Payment
Estimate Item Adjustment (0008) due to user deleo1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 1, 2025 6 Aug 1, 2025 7 Sep 2, 2025 7 Sep 2, 2025 7 Sep 2, 2025 8 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deleo1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 2, 3VSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 8 Oct 1, 2025 8 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 8 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	(\$73,000.00)	
6 Aug 1, 2025 \$YSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deleo1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 2, 2025 \$YSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 \$YSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 \$YSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	\$73,000.00	Estimate Item Adjustment (0008) due to user deleol1 overridding Payment
Estimate Item Adjustment (0006) due to user deleo11 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 2, 2025 7 Sep 2, 2025 8 Oct 1, 2025 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 This adjustment (0004) due to user deleo11 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 8 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo11 overridding Payment Estimate Exception 7 on the current Payment Estimate.						6		SYSTEM	(\$73,000.00)	
7 Sep 2, 2025 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 (\$73,000.00) 8 Oct 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						6		SYSTEM	\$73,000.00	Estimate Item Adjustment (0006) due to user deleol1 overridding Payment
Estimate Item Adjustment (0004) due to user deleo11 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Oct 1, 2025 8 Oct 1, 2025 8 Oct 1, 2025 8 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo11 overridding Payment Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	(\$73,000.00)	
2025 8 Oct 1, 2025 SYSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo/1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	\$73,000.00	Estimate Item Adjustment (0004) due to user deleol1 overridding Payment
8 Oct 1, 2025 \$YSTEM \$73,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleo11 overridding Payment Estimate Exception 7 on the current Payment Estimate.						8		SYSTEM	(\$73,000.00)	
						8	Oct 1,	SYSTEM	\$73,000.00	Estimate Item Adjustment (0004) due to user deleol1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	

Oct 4, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0330 -	Total					\$0.00		
JSE0073 -	JSE0073 - Total								
Overall - Total								\$57,487.28	

MoDOT

Contract Adjustments for Contract - 240315-H06

There are no contract adjustments to display for this contract.

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