

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

Pay Estimate Created Date: November 17, 2025

Progress	Contract ID	240816-A02	Pay Period Start November 2, 2025 Original Contract Amount	\$1,064,839.24
Estimate Number	Prime Contracto	r Capital Paving	& Construction, LLC Pay Period End November 15, 2025 Net Change Order Amount	\$0.00
17			Current Contract Amount	\$1,064,839.24

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	elmorc1
November 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rodrij1
November 18, 2025	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
December 1, 2025	December 1, 2025	September 16, 2025	90.58%
С	ontract Informational Dates		Milestones

No Milestones Exist for Contract

Date Description	Original Completion Date	<b>Current Completion Date</b>
Acceptance Date		
Awarded Date	September 5, 2024	September 5, 2024
Letting Date	August 16, 2024	August 16, 2024
Notice to Proceed Date	April 7, 2025	April 7, 2025
Work Began Date	April 1, 2025	April 1, 2025

Contract Total Pay For Estimate No. 17										
	This Estimate	Previous	To Date							
240816-A02										
Total Posted Items Pay	\$0.00	\$964,483.99	\$964,483.99							
Gross Item Adjustments	\$0.00	(\$883.20)	(\$883.20)							
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							
		\$963,600.79	\$963,600.79							
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

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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J1S3415	FAS S102(55)	16 Bridge rehabilitations	Various	BUCHANAN	N at various locations in the Northwest District							
Totals b	y Job N	umbers										
J1S3415		ed Item Pay s Item Adjustme	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$964,483.99 (\$883.20) \$963,600.79	To Date \$964,483.99 (\$883.20) \$963,600.79					
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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: Item Overrun: Contract 240816-A02, Contract Project J1S3415, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4091048, Minor Item.	Line Item overrun will be addressed on an upcoming change order.	elmorc1	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.

ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
242	1100115	0001	2242	0040004	MOS PRIVAL SUFFERING AND STAND BANKENS	4.00	Order	Quantity		Approved Qty	404 040 00	generated date)
816-	J1S3415	0001	0010	2019901	MISC.BRUSH CUTTING AND STUMP PAINTING	1.00	0.00	1.00	LS	0.00		\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2031000	CLASS A EXCAVATION	68.00	0.00	68.00	CUYD	68.00	\$287.52	\$19,551.30
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	19.70	0.00	19.70	TONS	15.34	\$1,722.26	\$26,419.4
			0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,863.00	0.00	2,863.00	SQYD	2,863.00	\$53.41	\$152,912.8
		0001	0060	4071005	TACK COAT	229.00	0.00	229.00	GAL	229.00	\$7.70	\$1,763.3
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	581.00	0.00	581.00	GAL	672.00	\$7.70	\$5,174.4
		0001	0800	4094011	SEAL COAT AGGREGATE, GRADE B1	1,529.00	0.00	1,529.00	SQYD	1,529.00	\$68.98	\$105,470.4
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$142.10	\$9,662.8
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$779.26	\$52,989.6
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.0
		0001	0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	160.00	0.00	160.00	EA	114.00	\$50.00	\$5,700.0
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$87,414.29	\$87,414.2
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	98.00	0.00	98.00	SQYD	98.00	\$180.28	\$17,667.4
		0010	0150	6066640	GUARDRAIL DELINEATOR,WHITE	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.0
		0040	0160	9031270A	2 IN. PSST POST - 12 GA.	1,386.00	0.00	1,386.00	LF	1,386.00	\$18.00	\$24,948.0
		0040	0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	132.00	0.00	132.00	EA	132.00	\$50.00	\$6,600.0
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	396.00	0.00	396.00	SQFT	396.00	\$50.00	\$19,800.0
		0070	0190	7040113	CLEANING AND EPOXY COATING	677.00	0.00	677.00	SQFT	677.00	\$10.00	\$6,770.0
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0070	0210	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0070	0220	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0071	0230	7040113	CLEANING AND EPOXY COATING	886.00	0.00	886.00	SQFT	886.00	\$10.00	\$8,860.0
		0071	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0071	0250	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0071	0260	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0072	0270	7040113	CLEANING AND EPOXY COATING	590.00	0.00	590.00	SQFT	590.00	\$10.00	\$5,900.0
		0072	0280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0073	0290	7040113	CLEANING AND EPOXY COATING	868.00	0.00	868.00	SQFT	868.00	\$10.00	\$8,680.0
		0073	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0073	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		0073	0320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0074	0330	7040113	CLEANING AND EPOXY COATING	559.00	0.00	559.00	SQFT	559.00	\$10.00	\$5,590.0
		0074	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0075	0350	7040113	CLEANING AND EPOXY COATING	908.00	0.00	908.00	SQFT	908.00	\$10.00	\$9,080.0
		0075	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0075	0370	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		0075	0380	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	0390	7040113	CLEANING AND EPOXY COATING	629.00	0.00	629.00	SQFT	629.00	\$10.00	\$6,290.0
		0076	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0077	0410	7040113	CLEANING AND EPOXY COATING	814.00	0.00	814.00	SQFT	814.00	\$10.00	\$8,140.0
		0077	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0077	0430	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0077	0440	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0078	0450	7040113	CLEANING AND EPOXY COATING	924.00	0.00	924.00	SQFT	924.00	\$10.00	\$9,240.
		0078	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0078	0470	7125102	(EPOXY) SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
					PRIMER							



# 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.

ntract 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)
816-	J1S3415	0079	0490	7040113	CLEANING AND EPOXY COATING	563.00	0.00	563.00	SQFT	563.00	\$10.00	\$5,630.00
2		0079	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0800	0510	7040113	CLEANING AND EPOXY COATING	560.00	0.00	560.00	SQFT	560.00	\$10.00	\$5,600.00
		0800	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0081	0530	7040113	CLEANING AND EPOXY COATING	908.00	0.00	908.00	SQFT	908.00	\$10.00	\$9,080.00
		0081 0540 7110200			PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
0081 0550 7125102 SURFACE PREF PRIMER				7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0081	0560	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0082	0570	7040113	CLEANING AND EPOXY COATING	471.00	0.00	471.00	SQFT	471.00	\$10.00	\$4,710.00
		0082	0580	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0083	0590	7040113	CLEANING AND EPOXY COATING	745.00	0.00	745.00	SQFT	745.00	\$10.00	\$7,450.00
		0083	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0084	0610	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$10.00	\$11,000.00
		0084	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0084	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0084	0640	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0085	0650	7040113	CLEANING AND EPOXY COATING	629.00	0.00	629.00	SQFT	629.00	\$10.00	\$6,290.00
		0085	0660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
	Project J	IS3415 - To	tal Value	Posted to I	Date as of Report Generated Date							\$964,483.99
0816-A	02 Overal	I - Total Va	lue Poste	ed to Date as	of Report Generated Date							\$964,483.99

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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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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S3415	0050	MISC. BITUMINOUS	Material		3	Apr 16, 2025	SYSTEM	(\$152,912.83)	
		PAVEMENT (SURF. LEVEL)			4	May 1, 2025	SYSTEM	(\$152,912.83)	
					5	May 16, 2025	SYSTEM	(\$152,912.83)	
					6	Jun 2, 2025	SYSTEM	(\$152,912.83)	
					7	Jun 16, 2025	SYSTEM	(\$152,912.83)	
				- Total				(\$764,564.15)	
			Material - Tota					(\$764,564.15)	
			MaterialCredit		4	May 1, 2025	SYSTEM	\$152,912.83	
					5	May 16, 2025	SYSTEM	\$152,912.83	
					6	Jun 2, 2025	SYSTEM	\$152,912.83	
					7	Jun 16, 2025	SYSTEM	\$152,912.83	
					8	Jun 30, 2025	SYSTEM	\$152,912.83	
				- Total				\$764,564.15	
			MaterialCredit	- Total				\$764,564.15	
			Other Item Adjustment	ACAD	3	Apr 16, 2025	elmorc1	(\$104.91)	AC Adjustment
				ACAD - Tota	al			(\$104.91)	
				FUEL	14	Sep 30, 2025	elmorc1	(\$77.59)	Adjustment correction from Est 0003 that system did not auto-generate due to asphalt being paid by sq yd
				FUEL - Tota				(\$77.59)	
			Other Item Ad					(\$77.59) (\$182.50)	
	0050	- Total	Other Item Ad						
		-Total TACK COAT	Other Item Ad			Apr 16, 2025	SYSTEM	(\$182.50)	
					tal		SYSTEM SYSTEM	(\$182.50) (\$182.50)	
					tal 3	2025 May 1,		(\$182.50) (\$182.50) (\$1,763.30)	
				justment - To	tal 3	2025 May 1,		(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30)	
			Material	justment - To	tal 3	2025 May 1,		(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60)	
			Material  Material - Tota	justment - To	3 4	2025 May 1, 2025 May 1, 2025	SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60)	
			Material  Material - Tota  MaterialCredit	iustment - To - Total I - Total	3 4	2025 May 1, 2025 May 1, 2025 May 16,	SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30	
			Material  Material - Tota	iustment - To - Total I - Total	3 4	2025 May 1, 2025 May 1, 2025 May 16,	SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30	
	0060	TACK COAT	Material - Tota MaterialCredit MaterialCredit	iustment - To - Total I - Total	4 4 5	2025 May 1, 2025 May 1, 2025 May 16, 2025	SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60 \$3,526.60	
	0060	TACK COAT  Total  EMULSIFIED ASPHALT,	Material  Material - Tota  MaterialCredit	iustment - To - Total I - Total	3 4	2025 May 1, 2025 May 1, 2025 May 16,	SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60	
	0060	TACK COAT  -Total  EMULSIFIED	Material - Tota MaterialCredit MaterialCredit	iustment - To - Total I - Total	4 4 5 5 3 4	2025 May 1, 2025 May 1, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60 \$3,526.60	
	0060	TACK COAT  Total  EMULSIFIED ASPHALT,	Material - Tota MaterialCredit MaterialCredit	iustment - To - Total I - Total	4 4 5 3 3	2025 May 1, 2025 May 1, 2025 May 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60 \$0.00 (\$5,174.40)	
	0060	TACK COAT  Total  EMULSIFIED ASPHALT,	Material - Tota MaterialCredit MaterialCredit	iustment - To - Total I - Total	3 4 4 5 5 6 6	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 1, 2025 May 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60 \$0.00 (\$5,174.40) (\$5,174.40)	
	0060	TACK COAT  Total  EMULSIFIED ASPHALT,	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 1, 2025 May 1, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60 \$0.00 (\$5,174.40) (\$5,174.40)	
	0060	TACK COAT  Total  EMULSIFIED ASPHALT,	Material - Tota Material Credit  MaterialCredit  MaterialCredit	- Total - Total - Total	3 4 4 5 5 6 6	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) \$1,763.30 \$1,763.30 \$1,763.30 \$3,526.60 \$0.00 (\$5,174.40) (\$5,174.40) (\$5,174.40) (\$5,174.40) (\$5,174.40)	
	0060	TACK COAT  Total  EMULSIFIED ASPHALT,	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	3 4 4 5 5 6 6	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$182.50) (\$182.50) (\$1,763.30) (\$1,763.30) (\$3,526.60) \$1,763.30 \$1,763.30 \$3,526.60 \$3,526.60 \$0.00 (\$5,174.40) (\$5,174.40) (\$5,174.40) (\$5,174.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3415	0070	EMULSIFIED ASPHALT,	MaterialCredit		5	May 16, 2025	SYSTEM	\$5,174.40	
		SEAL COAT			6	Jun 2, 2025	SYSTEM	\$5,174.40	
					7	Jun 16, 2025	SYSTEM	\$5,174.40	
					8	Jun 30, 2025	SYSTEM	\$5,174.40	
				- Total				\$25,872.00	
			MaterialCredit	- Total				\$25,872.00	
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$700.70)	
					3	Apr 16, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 1, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elmorc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elmorc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 2, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 30, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$700.70)	
			Overrun - Tota	al				(\$700.70)	
	0070 -	Total						(\$700.70)	
	0090	FURNISHING TYPE 2 ROCK	Material		2	Apr 2, 2025	SYSTEM	(\$9,662.80)	
		BLANKET		- Total				(\$9,662.80)	
			Material - Tota	ı				(\$9,662.80)	
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$9,662.80	
				- Total				\$9,662.80	
			MaterialCredit	- Total				\$9,662.80	
	0090 -	Total						\$0.00	
	0110	MISC.	Material		3	Apr 16, 2025	SYSTEM	(\$2,440.00)	
					4	May 1, 2025	SYSTEM	(\$3,050.00)	
					5	May 16, 2025	SYSTEM	(\$3,050.00)	
					6	Jun 2, 2025	SYSTEM	(\$3,050.00)	
					7	Jun 16, 2025	SYSTEM	(\$3,050.00)	
					8	Jun 30, 2025	SYSTEM	(\$3,050.00)	
					9	Jul 16,	SYSTEM	(\$3,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3415	0110	MISC.	Material	, , , , , , , , , , , , , , , , , , ,		2025			
					10	Aug 1, 2025	SYSTEM	(\$3,050.00)	
					11	Aug 18, 2025	SYSTEM	(\$3,050.00)	
					12	Sep 2, 2025	SYSTEM	(\$3,050.00)	
					13	Sep 16, 2025	SYSTEM	(\$6,100.00)	
					14	Sep 30, 2025	SYSTEM	(\$6,100.00)	
					15	Oct 16, 2025	SYSTEM	(\$6,100.00)	
				- Total				(\$48,190.00)	
			Material - Tota	l				(\$48,190.00)	
			MaterialCredit		4	May 1, 2025	SYSTEM	\$2,440.00	
					5	May 16, 2025	SYSTEM	\$3,050.00	
					6	Jun 2, 2025	SYSTEM	\$3,050.00	
					7	Jun 16, 2025	SYSTEM	\$3,050.00	
					8	Jun 30, 2025	SYSTEM	\$3,050.00	
					9	Jul 16, 2025	SYSTEM	\$3,050.00	
					10	Aug 1, 2025	SYSTEM	\$3,050.00	
					11	Aug 18, 2025	SYSTEM	\$3,050.00	
					12	Sep 2, 2025	SYSTEM	\$3,050.00	
					13	Sep 16, 2025	SYSTEM	\$3,050.00	
					14	Sep 30, 2025	SYSTEM	\$6,100.00	
					15	Oct 16, 2025	SYSTEM	\$6,100.00	
					16	Nov 3, 2025	SYSTEM	\$6,100.00	
				- Total				\$48,190.00	
			MaterialCredit	- Total				\$48,190.00	
		- Total						\$0.00	
	0120	TRAFFIC BARRIER DELINEATOR,	Material		7	Jun 16, 2025	SYSTEM	(\$400.00)	
		WHITE			8	Jun 30, 2025	SYSTEM	(\$800.00)	
					9	Jul 16, 2025	SYSTEM	(\$1,800.00)	
					10	Aug 1, 2025	SYSTEM	(\$1,800.00)	
					11	Aug 18, 2025	SYSTEM	(\$3,300.00)	
					12	Sep 2, 2025	SYSTEM	(\$3,600.00)	
					13	Sep 16, 2025	SYSTEM	(\$4,000.00)	
				- Total				(\$15,700.00)	
			Material - Tota	l				(\$15,700.00)	
			MaterialCredit		8	Jun 30,	SYSTEM	\$400.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3415	0120	TRAFFIC BARRIER	MaterialCredit			2025			
		DELINEATOR, WHITE			9	Jul 16, 2025	SYSTEM	\$800.00	
					10	Aug 1, 2025	SYSTEM	\$1,800.00	
					11	Aug 18, 2025	SYSTEM	\$1,800.00	
					12	Sep 2, 2025	SYSTEM	\$3,300.00	
					13	Sep 16, 2025	SYSTEM	\$3,600.00	
					14	Sep 30, 2025	SYSTEM	\$4,000.00	
				- Total				\$15,700.00	
			MaterialCredit	- Total				\$15,700.00	
	0120 -	- Total						\$0.00	
	0140	PERMANENT EROSION CONTROL	Material		2	Apr 2, 2025	SYSTEM	(\$17,667.44)	
		GEOTEXTILE		- Total				(\$17,667.44)	
			Material - Tota	l .				(\$17,667.44)	
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$17,667.44	
				- Total				\$17,667.44	
			MaterialCredit	- Total				\$17,667.44	
	0140 -	- Total						\$0.00	
	0150	GUARDRAIL DELINEATOR, WHITE	Material		7	Jun 16, 2025	SYSTEM	(\$200.00)	
					8	Jun 30, 2025	SYSTEM	(\$200.00)	
					9	Jul 16, 2025	SYSTEM	(\$200.00)	
					10	Aug 1, 2025	SYSTEM	(\$200.00)	
					11	Aug 18, 2025	SYSTEM	(\$500.00)	
					12	Sep 2, 2025	SYSTEM	(\$500.00)	
					13	Sep 16, 2025	SYSTEM	(\$1,000.00)	
				- Total				(\$2,800.00)	
			Material - Tota	ıl				(\$2,800.00)	
			MaterialCredit		8	Jun 30, 2025	SYSTEM	\$200.00	
					9	Jul 16, 2025	SYSTEM	\$200.00	
					10	Aug 1, 2025	SYSTEM	\$200.00	
					11	Aug 18, 2025	SYSTEM	\$200.00	
					12	Sep 2, 2025	SYSTEM	\$500.00	
					13	Sep 16, 2025	SYSTEM	\$500.00	
					14	Sep 30, 2025	SYSTEM	\$1,000.00	
				- Total				\$2,800.00	
			MaterialCredit	- Total				\$2,800.00	
	0150 -	- Total						\$0.00	
	0400	2 IN. PSST	Material		7	Jun 16,	SYSTEM	(\$1,134.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J1S3415	0160	POST - 12 GA.	Material			2025			
					8	Jun 30, 2025	SYSTEM	(\$4,536.00)	
					9	Jul 16, 2025	SYSTEM	(\$9,072.00)	
					10	Aug 1, 2025	SYSTEM	(\$9,072.00)	
				- Total				(\$23,814.00)	
			Material - Tota					(\$23,814.00)	
			MaterialCredit		8	Jun 30, 2025	SYSTEM	\$1,134.00	
					9	Jul 16, 2025	SYSTEM	\$4,536.00	
					10	Aug 1,	SYSTEM	\$9,072.00	
					11	2025 Aug 18,	SYSTEM	\$9,072.00	
				- Total		2025			
			MaterialCredit					\$23,814.00 \$23,814.00	
	0160	- Total	MaterialGreuit	Total				\$23,814.00	
		DRIVEN POST	Material		7	Jun 16,	SYSTEM	(\$300.00)	
		ANCHOR FOR 2 IN. PSST - 12 GA.			8	2025 Jun 30,	SYSTEM	(\$1,200.00)	
		OA.			9	2025			
						Jul 16, 2025	SYSTEM	(\$3,000.00)	
					10	Aug 1, 2025	SYSTEM	(\$3,000.00)	
				- Total				(\$7,500.00)	
			Material - Tota					(\$7,500.00)	
			Material - Tota MaterialCredit		8	Jun 30, 2025	SYSTEM		
					8		SYSTEM SYSTEM	(\$7,500.00)	
						2025 Jul 16,		(\$7, <b>500.00</b> ) \$300.00	
					9	2025 Jul 16, 2025 Aug 1,	SYSTEM	(\$7,500.00) \$300.00 \$1,200.00	
					9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18,	SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00	
				I - Total	9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18,	SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00	
	0170	- Total	MaterialCredit	I - Total	9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18,	SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$7,500.00	
		SHF-FLAT SHEET	MaterialCredit	I - Total	9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18,	SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00	
		SHF-FLAT	MaterialCredit  MaterialCredit	I - Total	9 10 11	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$0.00	
		SHF-FLAT SHEET	MaterialCredit  MaterialCredit	I - Total	9 10 11 7	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025  Jun 16, 2025 Jun 30, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 \$0.00 \$900.00)	
		SHF-FLAT SHEET	MaterialCredit  MaterialCredit	I - Total	9 10 11 7 8 8	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025  Jun 16, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$0.00 (\$900.00)	
		SHF-FLAT SHEET	MaterialCredit  MaterialCredit	- Total - Total	9 10 11 11 7 8 8 9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025 Jun 16, 2025 Jun 30, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 (\$900.00) (\$7,200.00) (\$7,200.00)	
		SHF-FLAT SHEET	MaterialCredit  MaterialCredit  Material	- Total - Total - Total	9 10 11 11 7 8 8 9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025  Jun 16, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 (\$900.00) (\$7,200.00) (\$7,200.00) (\$18,900.00)	
		SHF-FLAT SHEET	MaterialCredit  MaterialCredit	- Total - Total - Total	9 10 11 11 7 8 8 9	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025  Jun 16, 2025 Jun 30, 2025 Aug 1, 2025  Jul 16, 2025  Jul 16, 2025  Jul 17, 2025  Jul 18, 2025  Jul 19, 2025  Jul 19, 2025  Jul 19, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 (\$900.00) (\$7,200.00) (\$7,200.00)	
		SHF-FLAT SHEET	Material Credit  Material Credit  Material	- Total - Total - Total	9 10 11 7 8 9 10	2025 Jul 16, 2025 Aug 1, 2025 Aug 18, 2025  Jun 16, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1, 2025 Jul 116, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 (\$900.00) (\$7,200.00) (\$7,200.00) (\$18,900.00) (\$18,900.00)	
		SHF-FLAT SHEET	Material Credit  Material Credit  Material	- Total - Total - Total	9 10 11 1 7 8 8 9 10 10 8 8	2025 Jul 16, 2025 Aug 1, 2025  Jun 16, 2025  Jun 30, 2025  Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Aug 1, 2025  Jul 16, 2025  Aug 1, 2025  Jun 30, 2025  Aug 1, 2025  Jun 30, 2025  Aug 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 (\$900.00) (\$3,600.00) (\$7,200.00) (\$7,200.00) (\$18,900.00) \$900.00	
		SHF-FLAT SHEET	Material Credit  Material Credit  Material	- Total - Total - Total	9 10 11 11 7 8 8 9 10 10 8 8 9 9	2025 Jul 16, 2025 Aug 1, 2025  Jun 16, 2025  Jun 30, 2025 Jul 16, 2025  Jun 30, 2025  Jul 16, 2025  Jun 30, 2025  Jul 16, 2025  Jun 30, 2025  Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$300.00 \$1,200.00 \$1,200.00 \$3,000.00 \$3,000.00 \$7,500.00 \$7,500.00 (\$900.00) (\$7,200.00) (\$7,200.00) (\$18,900.00) (\$18,900.00) \$900.00 \$3,600.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3415	0180	SHF-FLAT SHEET	MaterialCredit	- Total				\$18,900.00	
		FLUORESCENT	MaterialCredit	- Total				\$18,900.00	
	0180 -	Total						\$0.00	
	0190	CLEANING AND EPOXY COATING	Material		9	Jul 16, 2025	SYSTEM	(\$6,770.00)	
		COMMING		- Total				(\$6,770.00)	
			Material - Tota					(\$6,770.00)	
			MaterialCredit		10	Aug 1, 2025	SYSTEM	\$6,770.00	
			M ( 1 10 11	- Total				\$6,770.00	
	0190 -	Total	MaterialCredit	- I otal				\$6,770.00 \$0.00	
		PROTECTIVE	Material		9	Jul 16,	SYSTEM	(\$8,000.00)	
	0200	COATING - CONCRETE	Waterial			2025	OTOTEM		
		BENTS AND		- Total				(\$8,000.00)	
			Material - Tota					(\$8,000.00)	
			MaterialCredit		10	Aug 1, 2025	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	0200 -	Total						\$0.00	
	0220	ALUMINUM EPOXY-	Material		9	Jul 16, 2025	SYSTEM	(\$4,000.00)	
		MASTIC PRIMER		- Total				(\$4,000.00)	
			Material - Tota					(\$4,000.00)	
			MaterialCredit		10	Aug 1, 2025	SYSTEM	\$4,000.00	
				- Total				\$4,000.00	
			MaterialCredit	- Total				\$4,000.00	
	0220 -							\$0.00	
	0270	CLEANING AND EPOXY COATING	Material		9	Jul 16, 2025	SYSTEM	(\$5,900.00)	
		00/11110		- Total				(\$5,900.00)	
			Material - Tota  MaterialCredit		10	Aug 1	SYSTEM	(\$5,900.00) \$5,900.00	
			iviaterialGredit		10	Aug 1, 2025	STSTEIN	\$5,900.00	
				- Total				\$5,900.00	
			MaterialCredit	- Total				\$5,900.00	
	0270 -							\$0.00	
	0280	PROTECTIVE COATING - CONCRETE	Material		9	Jul 16, 2025	SYSTEM	(\$8,000.00)	
		BENTS AND		- Total				(\$8,000.00)	
			Material - Tota					(\$8,000.00)	
			MaterialCredit		10	Aug 1, 2025	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	0280 -	Total						\$0.00	
	0530	CLEANING AND EPOXY	Material		8	Jun 30, 2025	SYSTEM	(\$9,080.00)	
		COATING			9	Jul 16, 2025	SYSTEM	(\$9,080.00)	
				- Total				(\$18,160.00)	
			Material - Tota					(\$18,160.00)	
			MaterialCredit		9	Jul 16,	SYSTEM	\$9,080.00	



AND EPOLY COLTING  AND EPOLY COLTING  AND EPOLY COLTING  Material Credit - Total	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Credit   Total   S18,160.00	S3415	0530	AND EPOXY	MaterialCredit		10	Aug 1,	SYSTEM	\$9,080.00	
Material Total					- Total		2025		\$18.160.00	
C640   PROTECTIVE   Material				MaterialCredit						
CANTING-CONCRETE   9   2025   9   2045   9   2025   9   2045   9   2025   9   2045   9   2025   9   2045   9   2025   9   2045   9   2025   9   2045   9   2025   9   2045   9   2025   9		0530 -	Total						\$0.00	
BENTS AND		0540	COATING -	Material		8		SYSTEM	(\$8,000.00)	
Material-Total   9						9		SYSTEM	(\$8,000.00)	
Material Credit					- Total				(\$16,000.00)	
				MaterialCredit			2025			
Material Credit - Total						10	Aug 1, 2025	SYSTEM		
Section   Sect										
Description				MaterialCredit	- Total					
PRIMER   P										
Total   (\$16,000.00)		0560	EPOXY- MASTIC	Material			2025			
Material - Total   9						9		SYSTEM		
MaterialCredit				Material Tota						
2025   10   Aug   1   54,710.00						0	lul 16	CVCTEM		
Company				aionaio.oui			2025			
Material Credit - Total   S16,000.00					- Total	10		OTOTEM		
Section   Sect				MaterialCredit						
AND EPOXY COATING    2025		0560 -	Total							
8		0570	AND EPOXY	Material		7		SYSTEM	(\$4,710.00)	
Total   (\$14,130.00)			COATING			8		SYSTEM	(\$4,710.00)	
Material - Total   (\$14,130.00)						9		SYSTEM	(\$4,710.00)	
MaterialCredit										
2025   9										
2025   10   Aug 1, 2025   \$4,710.00				MaterialCredit			2025			
- Total \$14,130.00    MaterialCredit - Total   \$14,130.00							2025			
MaterialCredit - Total   \$14,130.00					Total	10	Aug 1, 2025	SYSTEM		
0570 - Total   \$0.00				MaterialCredit						
0580 PROTECTIVE COATING - CONCRETE BENTS AND    Total   PROTECTIVE (\$8,000.00)		0570 -	Total							
BENTS AND    8   Jun 30, 2025   \$\frac{1}{2025} \text{ (\$\\$8,000.00)} \\   9   Jul 16, 2025   \$\frac{1}{2025} \text{ (\$\\$8,000.00)} \\   - Total   \$\frac{1}{2025} \text{ (\$\\$24,000.00)} \text{ (\$\\$24,000.00)} \text{ (\$\\$24,000.00)}			PROTECTIVE COATING -	Material		7	Jun 16, 2025	SYSTEM		
- Total (\$24,000.00)			CONCRETE BENTS AND			8		SYSTEM	(\$8,000.00)	
						9		SYSTEM	(\$8,000.00)	
					- Total				(\$24,000.00)	
Material - Total (\$24,000.00)				Material - Tota					(\$24,000.00)	



roinet	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	renaiva
33415	0580	PROTECTIVE COATING - CONCRETE	MaterialCredit		8	Jun 30, 2025	SYSTEM	\$8,000.00	
		BENTS AND			9	Jul 16, 2025	SYSTEM	\$8,000.00	
					10	Aug 1, 2025	SYSTEM	\$8,000.00	
				- Total				\$24,000.00	
			MaterialCredit	- Total				\$24,000.00	
	0580 -							\$0.00	
	0590	CLEANING AND EPOXY COATING	Material		9	Jul 16, 2025	SYSTEM	(\$7,450.00)	
				- Total				(\$7,450.00)	
			Material - Tota		40	A 4	OVOTEM	(\$7,450.00)	
			MaterialCredit		10	Aug 1, 2025	SYSTEM	\$7,450.00	
				- Total				\$7,450.00	
	055		MaterialCredit	- Total				\$7,450.00	
	0590 -				0		0.40===	\$0.00	
	0600	PROTECTIVE COATING - CONCRETE	Material		8	Jun 30, 2025	SYSTEM	(\$8,000.00)	
		BENTS AND			9	Jul 16, 2025	SYSTEM	(\$8,000.00)	
				- Total				(\$16,000.00)	
			Material - Tota	l				(\$16,000.00)	
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$8,000.00	
					10	Aug 1, 2025	SYSTEM	\$8,000.00	
				- Total				\$16,000.00	
			MaterialCredit	- Total				\$16,000.00	
	0600 -							\$0.00	
	0640	ALUMINUM EPOXY- MASTIC	Material		8	Jun 30, 2025	SYSTEM	(\$8,000.00)	
		PRIMER			9	Jul 16, 2025	SYSTEM	(\$8,000.00)	
				- Total				(\$16,000.00)	
			Material - Tota				2).42===	(\$16,000.00)	
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$8,000.00	
					10	Aug 1, 2025	SYSTEM	\$8,000.00	
				- Total				\$16,000.00	
			MaterialCredit	- Total				\$16,000.00	
	0640 -				0	1.1.15	0.40===	\$0.00	
	0650	CLEANING AND EPOXY COATING	Material		9	Jul 16, 2025	SYSTEM	(\$6,290.00)	
		COATING		- Total				(\$6,290.00)	
			Material - Total					(\$6,290.00)	
			MaterialCredit		10	Aug 1, 2025	SYSTEM	\$6,290.00	
				- Total				\$6,290.00	
			MaterialCredit	- Total				\$6,290.00	
	<b>0650</b> - 0660	PROTECTIVE	Material		9	Jul 16,	SYSTEM	<b>\$0.00</b> (\$8,000.00)	
		COATING - CONCRETE				2025		(00.000.000	
		BENTS AND	Motorial Total	- Total				(\$8,000.00)	
			Material - Tota					(\$8,000.00)	

Nov 19, 2025



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3415	0660	COATING -	NG - RETE		10	Aug 1, 2025	SYSTEM	\$8,000.00	
		CONCRETE BENTS AND		- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	0660 - Total							\$0.00	
J1S3415 -	J1S3415 - Total								
Overall -	Overall - Total								

# MoDOT

#### **Contract Adjustments for Contract -** 240816-A02

There are no contract adjustments to display for this contract.

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