



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 15, 2026

Progress Estimate Number 6	Contract ID 241018-H02	Prime Contractor Apex Paving Co.	Pay Period Start September 2, 2025	Pay Period End May 15, 2026	Original Contract Amount \$955,382.38	Net Change Order Amount (\$10,390.30)	Current Contract Amount \$944,992.08
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Approval Date	By User
May 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
May 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026	May 19, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 11, 2026	May 11, 2026	
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date	April 10, 2025	April 10, 2025	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
241018-H02			
Total Posted Items Pay	\$2.24	\$944,989.85	\$944,992.09
Gross Item Adjustments	\$1,486.39	\$4,211.66	\$5,698.05
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
Contract Total Payable This Estimate:	\$1,488.63	\$949,201.51	\$950,690.14

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3703	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	0.320	\$2.24
Project J9P3703 - Total							\$2.24
Overall - Total							\$2.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3703	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for 99% of the striping per retro test report. See adjustment sheet on eProjects.			\$951.09
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for 95% of the striping per retro test report. See adjustment sheet on eProjects.			\$535.30
Total								\$1,486.39



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3703	FAF 60-4(93)	Shoulder improvements	60	NEW MADRID	from 1 mile east of Route 114 to Route 61

Totals by Job Numbers

J9P3703	This Estimate	Previous	To Date
Posted Item Pay	\$2.24	\$944,989.85	\$944,992.09
Gross Item Adjustments	\$1,486.39	\$4,211.66	\$5,698.05
Gross Item Pay	\$1,488.63	\$949,201.51	\$950,690.14
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 20, 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 May 20, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-H02	J9P3703	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,102.54	\$7,102.54
		0001	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,378.12	\$9,646.84
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,439.20	-30.00	7,409.20	TONS	7,409.20	\$82.00	\$607,554.40
		0001	0040	4071005	TACK COAT	6,532.00	-1,602.00	4,930.00	GAL	4,930.00	\$3.15	\$15,529.50
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,135.00	-412.00	723.00	SQFT	723.00	\$7.00	\$5,061.00
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	230.00	0.00	230.00	EA	230.00	\$12.00	\$2,760.00
		0001	0080	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.00
		0001	0090	6161033	DIRECTION INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$60.00	\$2,700.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,035.00	0.00	48,035.00	LF	48,035.00	\$0.40	\$19,214.00
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,565.00	0.00	37,565.00	LF	37,565.00	\$0.30	\$11,269.50
		0001	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	675.00	0.00	675.00	LF	675.00	\$1.00	\$675.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,315.00	0.00	65,315.00	SQYD	65,315.00	\$1.70	\$111,035.50
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	648.30	0.00	648.30	STA	648.30	\$4.94	\$3,202.60
		0010	0180	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,500.00	\$26.14	\$39,210.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,645.67	\$29,165.36
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,258.23	\$26,065.84
Project J9P3703 - Total Value Posted to Date as of Report Generated Date												\$944,992.08
241018-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$944,992.08



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J9P3703

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0060	6161005	CONSTRUCTION SIGNS	2/9/26	2/9/26	1	0.32	SQFT	US 60 EBL Shoulder	306.023	L/R CL	307.1	L/R CL	To provide corrected payment.

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3703	0020	MISC.	Material		2	May 2, 2025	SYSTEM	(\$6,614.98)			
					2	May 2, 2025	SYSTEM	\$6,614.98	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.		
					3	May 16, 2025	SYSTEM	(\$9,646.84)			
					3	May 16, 2025	SYSTEM	\$9,646.84	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.		
					4	Jun 2, 2025	SYSTEM	(\$9,646.84)			
					4	Jun 2, 2025	SYSTEM	\$9,646.84	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		
	0020 - Total								\$0.00		
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Apr 17, 2025	seabad1	\$2,156.62	4/10 @ 750.28 @ \$446.42 4/11 @ 1,161.47 @ \$691.07 4/15 @ 1,712.82 @ \$1,019.13		
					2	May 2, 2025	seabad1	\$2,251.83	Est 002 AC Adj 4/16-4/17-4/21 days paved		
		ACAD - Total								\$4,408.45	
		Other Item Adjustment - Total								\$4,408.45	
		Price FUEL				1	Apr 17, 2025	SYSTEM	(\$96.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2	May 2, 2025	SYSTEM	(\$100.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								(\$196.79)			
Price FUEL - Total								(\$196.79)			
0030 - Total								\$4,211.66			
0040	TACK COAT	Material		1	Apr 17, 2025	SYSTEM	(\$8,221.50)				
				1	Apr 17, 2025	SYSTEM	\$8,221.50	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.			
				- Total							
Material - Total								\$0.00			
0040 - Total								\$0.00			
0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		3	May 16, 2025	SYSTEM	(\$5,000.00)				
				3	May 16, 2025	SYSTEM	\$5,000.00	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.			
				4	Jun 2, 2025	SYSTEM	(\$5,000.00)				
				4	Jun 2, 2025	SYSTEM	\$5,000.00	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.			
				5	Sep 2, 2025	SYSTEM	(\$5,000.00)				
				5	Sep 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total							
Material - Total								\$0.00			
0050 - Total								\$0.00			
0060	CONSTRUCTION SIGNS	Material		1	Apr 17, 2025	SYSTEM	(\$5,058.76)				
				1	Apr 17, 2025	SYSTEM	\$5,058.76	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3703	0060	CONSTRUCTION SIGNS	Material			2025			Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	May 2, 2025	SYSTEM	(\$5,058.76)					
					2	May 2, 2025	SYSTEM	\$5,058.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	May 16, 2025	SYSTEM	(\$5,058.76)					
					3	May 16, 2025	SYSTEM	\$5,058.76	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.				
					4	Jun 2, 2025	SYSTEM	(\$5,058.76)					
					4	Jun 2, 2025	SYSTEM	\$5,058.76	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					
									0060 - Total	\$0.00			
	0070	CHANNELIZER (TRIM-LINE)	Material			1	Apr 17, 2025	SYSTEM	(\$2,760.00)				
						1	Apr 17, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						2	May 2, 2025	SYSTEM	(\$2,760.00)				
						2	May 2, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
3						May 16, 2025	SYSTEM	(\$2,760.00)					
3						May 16, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
4						Jun 2, 2025	SYSTEM	(\$2,760.00)					
4						Jun 2, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
									- Total			\$0.00	
									Material - Total			\$0.00	
								0070 - Total	\$0.00				
0090	DIRECTION INDICATOR BARRICADE	Material			1	Apr 17, 2025	SYSTEM	(\$2,700.00)					
					1	Apr 17, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	May 2, 2025	SYSTEM	(\$2,700.00)					
					2	May 2, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	May 16, 2025	SYSTEM	(\$2,700.00)					
					3	May 16, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Jun 2, 2025	SYSTEM	(\$2,700.00)					
					4	Jun 2, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				- Total			\$0.00						



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3703	0090	DIRECTION INDICATOR BARRICADE	Material - Total					\$0.00	
	0090 - Total							\$0.00	
	0100	FLASHING ARROW PANEL	Material		1	Apr 17, 2025	SYSTEM	(\$700.00)	
					1	Apr 17, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$700.00)	
					2	May 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$700.00)	
					3	May 16, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$700.00)	
					4	Jun 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$700.00)	
					5	Sep 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0100 - Total							\$0.00	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 17, 2025	SYSTEM	(\$5,000.00)	
					1	Apr 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$5,000.00)	
					2	May 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$5,000.00)	
					3	May 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$5,000.00)	
					4	Jun 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$5,000.00)	
					5	Sep 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0110 - Total							\$0.00	
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material		2	May 2, 2025	SYSTEM	(\$19,214.00)	
					2	May 2, 2025	SYSTEM	\$19,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3703	0130	TYPE L BEADS	Material						Estimate Exception 9 on the current Payment Estimate.					
					3	May 16, 2025	SYSTEM	(\$19,214.00)						
					3	May 16, 2025	SYSTEM	\$19,214.00	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.					
					4	Jun 2, 2025	SYSTEM	(\$19,214.00)						
					4	Jun 2, 2025	SYSTEM	\$19,214.00	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.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					Other Item Adjustment	REFL	2	May 2, 2025	seabad1	(\$3,842.30)	Plan Qty deducting 20% until Retroreflectivity Results are achieved \$19,214-\$15,371.2 @ 20% = (-3,842.3)			
							4	Jun 2, 2025	seabad1	\$3,842.30	Adjustment Payment of 20% Withholding Payment. Reflectivity results rec'd 5/28 and accepted. \$19,214-\$15,371.2 @ 20%= (-\$3,842.3)			
							6	May 15, 2026	plottk1	\$951.09	105% pay for 99% of the striping per retro test report. See adjustment sheet on eProjects.			
					REFL - Total							\$951.09		
					Other Item Adjustment - Total							\$951.09		
					0130 - Total								\$951.09	
					0140		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	May 2, 2025	SYSTEM	(\$11,269.50)	
2	May 2, 2025	SYSTEM	\$11,269.50	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.										
3	May 16, 2025	SYSTEM	(\$11,269.50)											
3	May 16, 2025	SYSTEM	\$11,269.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
4	Jun 2, 2025	SYSTEM	(\$11,269.50)											
4	Jun 2, 2025	SYSTEM	\$11,269.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
- Total												\$0.00		
Material - Total												\$0.00		
Other Item Adjustment	REFL	2	May 2, 2025	seabad1						(\$2,253.90)	Plan Qty deducting 20% until Retroreflectivity Results are achieved \$11,269.50 - \$9015.6 @ 20%= (-2253.9)			
		4	Jun 2, 2025	seabad1						\$2,253.90	Adjustment Payment of 20% Withholding Payment. Reflectivity results rec'd 5/28 and accepted. \$11,269.50 - \$9,015.6 @ 20%= (-\$2,253.9)			
		6	May 15, 2026	plottk1						\$535.30	105% pay for 95% of the striping per retro test report. See adjustment sheet on eProjects.			
REFL - Total												\$535.30		
Other Item Adjustment - Total												\$535.30		
0140 - Total										\$535.30				
0150		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	May 2, 2025	SYSTEM	(\$675.00)						
					2	May 2, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	May 16, 2025	SYSTEM	(\$675.00)						
					3	May 16, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Jun 2, 2025	SYSTEM	(\$675.00)						



Line Item Adjustments by Estimate

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3703	0150	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 2, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	REFL	2	May 2, 2025	seabad1	(\$135.00)	Plan Qty deducting 20% until Retroreflectivity Results are achieved		
						4	Jun 2, 2025	seabad1	\$135.00	Adjustment Payment of 20% Withholding Payment. Reflectivity results rec'd 5/28 and accepted.		
				REFL - Total							\$0.00	
				Other Item Adjustment - Total							\$0.00	
				0150 - Total							\$0.00	
				0180	MGS GUARDRAIL	Material		2	May 2, 2025	SYSTEM	(\$28,427.25)	
								2	May 2, 2025	SYSTEM	\$28,427.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		3	May 16, 2025				SYSTEM	(\$39,210.00)				
		3	May 16, 2025				SYSTEM	\$39,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		4	Jun 2, 2025				SYSTEM	(\$39,210.00)				
		4	Jun 2, 2025				SYSTEM	\$39,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		5	Sep 2, 2025				SYSTEM	(\$39,210.00)				
	5	Sep 2, 2025	SYSTEM				\$39,210.00	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.				
- Total							\$0.00					
Material - Total							\$0.00					
0180 - Total							\$0.00					
J9P3703 - Total								\$5,698.05				
Overall - Total								\$5,698.05				



Contract Adjustments for Contract - 241018-H02

There are no contract adjustments to display for this contract.