



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID	241115-F02	Pay Period Start	November 16, 2025	Original Contract Amount	\$7,654,600.00
	Prime Contractor	Southern Road & Bridge, LLC	Pay Period End	December 1, 2025	Net Change Order Amount	\$0.00
20					Current Contract Amount	\$7,654,600.00

Approval Date	Comments	By User
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	krausm2
December 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	langeb1
December 4, 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
June 1, 2027	June 1, 2027		99.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
241115-F02			
Total Posted Items Pay	\$0.00	\$7,602,850.00	\$7,602,850.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$9,000.00)	(\$9,000.00)
Contract Total Payable This Estimate:	\$0.00	\$7,593,850.00	\$7,593,850.00
Items Paid This Estimate Period			
No Items Paid This Period			
Contract Adjustments This Estimate			
No Contract Adjustments Exist on Contract			
Line Item Adjustments This Estimate			
No Data Available			



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

Report Generated on December 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J6I3571	I-70-5(354)	12 Bridge paintings	I-70	ST LOUIS	from Route 115 interchange to east of I-170 interchange	
Totals by Job Numbers						
J6I3571					This Estimate	Previous
		Posted Item Pay			\$0.00	\$7,602,850.00
		Gross Item Adjustments			\$0.00	\$0.00
			Gross Item Pay		\$0.00	\$7,602,850.00
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	(\$9,000.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on December 5, 2025

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 December 5, 2025

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)
241115-F02	J6I3571	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.95	\$65,000.00	\$61,750.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0030	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$650,000.00	\$617,500.00
		0001	0040	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0070	0070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0080	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,200.00	0.00	12,200.00	SQFT	12,200.00	\$8.00	\$97,600.00
		0070	0090	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	12,200.00	0.00	12,200.00	SQFT	12,200.00	\$5.00	\$61,000.00
		0070	0100	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,200.00	0.00	12,200.00	SQFT	12,200.00	\$5.00	\$61,000.00
		0070	0110	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$3.00	\$8,100.00
		0071	0120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0071	0130	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,100.00	0.00	16,100.00	SQFT	16,100.00	\$8.00	\$128,800.00
		0071	0140	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	16,100.00	0.00	16,100.00	SQFT	16,100.00	\$5.00	\$80,500.00
		0071	0150	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,100.00	0.00	16,100.00	SQFT	16,100.00	\$5.00	\$80,500.00
		0071	0160	7125370A	FINISH FIELD COAT (SYSTEM G)	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$3.00	\$15,600.00
		0072	0170	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0072	0180	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	39,500.00	0.00	39,500.00	SQFT	39,500.00	\$8.00	\$316,000.00
		0072	0190	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	39,500.00	0.00	39,500.00	SQFT	39,500.00	\$5.00	\$197,500.00
		0072	0200	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	39,500.00	0.00	39,500.00	SQFT	39,500.00	\$5.00	\$197,500.00
		0072	0210	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$3.00	\$21,600.00
		0073	0220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0073	0230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,900.00	0.00	8,900.00	SQFT	8,900.00	\$8.00	\$71,200.00
		0073	0240	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	8,900.00	0.00	8,900.00	SQFT	8,900.00	\$5.00	\$44,500.00
		0073	0250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,900.00	0.00	8,900.00	SQFT	8,900.00	\$5.00	\$44,500.00
		0073	0260	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$3.00	\$15,000.00
		0074	0270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0074	0280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$8.00	\$184,800.00
		0074	0290	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$7.00	\$161,700.00
		0074	0300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$6.00	\$138,600.00
		0074	0310	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$3.00	\$21,600.00
		0075	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$68,500.00	\$68,500.00
		0075	0330	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	19,700.00	0.00	19,700.00	SQFT	19,700.00	\$7.00	\$137,900.00
		0075	0340	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$8.00	\$3,200.00
		0075	0350	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	19,700.00	0.00	19,700.00	SQFT	19,700.00	\$7.00	\$137,900.00
		0075	0360	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20,100.00	0.00	20,100.00	SQFT	20,100.00	\$6.00	\$120,600.00
		0075	0370	7125370A	FINISH FIELD COAT (SYSTEM G)	3,900.00	0.00	3,900.00	SQFT	3,900.00	\$3.00	\$11,700.00
		0076	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0076	0390	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	30,300.00	0.00	30,300.00	SQFT	30,300.00	\$6.00	\$181,800.00
		0076	0400	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	300.00	0.00	300.00	SQFT	300.00	\$8.00	\$2,400.00
		0076	0410	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	30,300.00	0.00	30,300.00	SQFT	30,300.00	\$5.00	\$151,500.00
		0076	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	30,600.00	0.00	30,600.00	SQFT	30,600.00	\$5.00	\$153,000.00
		0076	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	6,300.00	0.00	6,300.00	SQFT	6,300.00	\$3.00	\$18,900.00
		0077	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$68,500.00	\$68,500.00
		0077	0450	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	30,800.00	0.00	30,800.00	SQFT	30,800.00	\$8.00	\$246,400.00
		0077	0460	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	9,400.00	0.00	9,400.00	SQFT	9,400.00	\$8.00	\$75,200.00



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

Report Generated on December 5, 2025

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)	
241115-F02	J6I3571	0077	0470	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	30,800.00	0.00	30,800.00	SQFT	30,800.00	\$8.00	\$246,400.00	
		0077	0480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	40,300.00	0.00	40,300.00	SQFT	40,300.00	\$5.00	\$201,500.00	
		0077	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	13,000.00	0.00	13,000.00	SQFT	13,000.00	\$3.00	\$39,000.00	
		0078	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00	
		0078	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	31,500.00	0.00	31,500.00	SQFT	31,500.00	\$8.00	\$252,000.00	
		0078	0520	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	31,500.00	0.00	31,500.00	SQFT	31,500.00	\$5.00	\$157,500.00	
		0078	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	31,500.00	0.00	31,500.00	SQFT	31,500.00	\$5.00	\$157,500.00	
		0078	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$5.00	\$26,000.00	
		0079	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.00	
		0079	0560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,600.00	0.00	15,600.00	SQFT	15,600.00	\$8.00	\$124,800.00	
		0079	0570	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	15,600.00	0.00	15,600.00	SQFT	15,600.00	\$8.00	\$124,800.00	
		0079	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,600.00	0.00	15,600.00	SQFT	15,600.00	\$8.00	\$124,800.00	
		0079	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$3.00	\$13,500.00	
		0080	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00	
		0080	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	42,800.00	0.00	42,800.00	SQFT	42,800.00	\$8.00	\$342,400.00	
		0080	0620	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	42,800.00	0.00	42,800.00	SQFT	42,800.00	\$4.00	\$171,200.00	
		0080	0630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	42,800.00	0.00	42,800.00	SQFT	42,800.00	\$4.00	\$171,200.00	
		0080	0640	7125370A	FINISH FIELD COAT (SYSTEM G)	10,600.00	0.00	10,600.00	SQFT	10,600.00	\$3.00	\$31,800.00	
		0081	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00	
		0081	0660	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,100.00	0.00	7,100.00	SQFT	7,100.00	\$9.00	\$63,900.00	
		0081	0670	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	7,100.00	0.00	7,100.00	SQFT	7,100.00	\$9.00	\$63,900.00	
		0081	0680	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,100.00	0.00	7,100.00	SQFT	7,100.00	\$3.00	\$21,300.00	
		0081	0690	7125370A	FINISH FIELD COAT (SYSTEM G)	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$5.00	\$10,000.00	
Project J6I3571 - Total Value Posted to Date as of Report Generated Date											\$7,602,850.00		
241115-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$7,602,850.00		



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

Report Generated on December 5, 2025

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3571	0110	FINISH FIELD COAT (SYSTEM G)	Material		15	Sep 16, 2025	SYSTEM	(\$7,290.00)	
					15	Sep 16, 2025	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		19	Nov 17, 2025	SYSTEM	(\$50,000.00)	
					19	Nov 17, 2025	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
0170	0170	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jun 15, 2025	SYSTEM	(\$52,500.00)	
					9	Jun 15, 2025	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0220	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jun 15, 2025	SYSTEM	(\$40,500.00)	
					9	Jun 15, 2025	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
0340	0340	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	(\$3,200.00)	
					19	Nov 17, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
	0350	FIELD APPLICATION OF ORGANIC ZINC	Material		9	Jun 15, 2025	SYSTEM	(\$91,931.00)	
					9	Jun 15, 2025	SYSTEM	\$91,931.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
0360	0360	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	(\$120,600.00)	
					19	Nov 17, 2025	SYSTEM	\$120,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0460	SURFACE PREP FOR OVERCOATING	Material		19	Nov 17, 2025	SYSTEM	(\$75,200.00)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3571	0460	STRUC STEEL (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	\$75,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								\$0.00	
								\$0.00	
	0460 - Total							\$0.00	
		0550	PROTECTIVE COATING - CONCRETE BENTS AND	Material	19	Nov 17, 2025	SYSTEM	(\$38,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$38,500.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0550 - Total						\$0.00	
0570	0570	FIELD APPLICATION OF ORGANIC ZINC	Material		19	Nov 17, 2025	SYSTEM	(\$124,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user surrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$124,800.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0570 - Total						\$0.00		
0580	0580	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	(\$124,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$124,800.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0580 - Total						\$0.00		
	0590	FINISH FIELD COAT (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	(\$13,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$13,500.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0590 - Total						\$0.00		
0600	0600	PROTECTIVE COATING - CONCRETE BENTS AND	Material		19	Nov 17, 2025	SYSTEM	(\$85,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$85,000.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0600 - Total						\$0.00		
	0650	PROTECTIVE COATING - CONCRETE BENTS AND	Material		19	Nov 17, 2025	SYSTEM	(\$55,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$55,000.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0650 - Total						\$0.00		
0680	0680	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	(\$21,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user surrac1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	\$21,300.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3571	0680	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0680 - Total				\$0.00		
	0690	FINISH FIELD COAT (SYSTEM G)	Material		19	Nov 17, 2025	SYSTEM	(\$10,000.00)		
					19	Nov 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user surrac1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0690 - Total							\$0.00		
J6I3571 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 241115-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J6I3571	Other Contract Adjustment	RUC	(\$9,000.00)	100	October 1, 2025	krausm2	Contractor fined \$9,000.00 for installing lane drop 45 minutes earlier than the times detailed in JSP C Section 3.4 allowed. Per JSP C Section 3.3 the liquidated damages will be in the amount of \$1,000 for every 5-minute increment a temporary lane closure is in place outside of the contract hours. 45-minutes / 5-minutes = 9 9 x \$1,000 = \$9,000
16 - Total				(\$9,000.00)				
Overall - Total				(\$9,000.00)				