Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	**Contract ID**	241115-F05	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$4,812,715.00
8	**Prime Contractor**	Pace Construction Company, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$4,812,715.00

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	anderk
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
August 6, 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
October 15, 2025	October 15, 2025		13.63%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	April 16, 2025	April 16, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
241115-F05				
	Total Posted Items Pay	$251,335.22	$404,440.36	$655,775.58
	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	$0.00	$0.00
			$404,440.36	$655,775.58
Contract Total Payable This Estimate:		**$251,335.22**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0076	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$8.200	805.100	$6,601.82
	0230	6091051	CURB AND GUTTER TYPE A	LF	$55.000	4.500	$247.50
	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$220.000	805.100	$177,122.00
	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$20.000	805.100	$16,102.00
	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$11.300	4,048	$45,742.40
	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$4.750	1,162	$5,519.50
Project JSL0076 - Total							**$251,335.22**
Overall - Total							**$251,335.22**

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
JSL0076	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,757.60000	$8.20	$14,412.32
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,757.60000	$8.20	($14,412.32)
	0170	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk	80.80000	$22.60	$1,826.08

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	8	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$4,812,715.00
Contract ID	241115-F05	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$0.00
Prime Contractor	Pace Construction Company, LLC			**Current Contract Amount**	$4,812,715.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0076					overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0170	TRUNCATED DOMES	Material			-80.80000	$22.60	($1,826.08)
	0210	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.	644.10000	$64.00	$41,222.40
	0210	CONCRETE SIDEWALK, 4 IN.	Material			-644.10000	$64.00	($41,222.40)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.	21	$3,000.00	$63,000.00
	0220	MISC.	Material			-21	$3,000.00	($63,000.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.	38	$100.00	$3,800.00
	0260	MISC.	Material			-38	$100.00	($3,800.00)
	0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.	805.10000	$220.00	$177,122.00
	0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-805.10000	$220.00	($177,122.00)
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,162	$4.75	$5,519.50
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,162	$4.75	($5,519.50)
	0620	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.	10	$27.00	$270.00
	0620	SH-FLAT SHEET - SIGNAL SIGN	Material			-10	$27.00	($270.00)
Total								**$0.00**

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**
JSL0076	FAF-340-1 (21)	Coldmill, resurface and ADA improvements	340	ST LOUIS	from I-270 to Industrial Dielman Court in Creve Coeur

Totals by Job Numbers

JSL0076

	This Estimate	Previous	To Date
Posted Item Pay	$251,335.22	$404,440.36	$655,775.58
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$251,335.22**	**$404,440.36**	**$655,775.58**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor testing (Interstate) to get tests entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certifications received - need to verify sample record	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6086004, Project Item Line Number 0210, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests taken - results need to be entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6086004, Project Item Line Number 0210, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests taken - results need to be entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6089902, Project Item Line Number 0220, Material Set 608990296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Tests taken - results need to be entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6099903, Project Item Line Number 0260, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests taken - results need to be entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests taken - results need to be entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6131015, Project Item Line Number 0300, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Certifications received - need to be entered.	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 9020833, Project Item Line Number 0620, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received - test entered. Need to review to ensure correct fields match.	anderk	Overridden

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-F05	JSL0076	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$287,005.50	$71,751.38
		0001	0020	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	0.00	$1,100.00	$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.00	$4,150.00	$0.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	29.30	0.00	29.30	STA	0.00	$1,750.00	$0.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	1.00	0.00	1.00	100F	0.00	$1,600.00	$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,957.00	0.00	2,957.00	SQYD	1,757.60	$8.20	$14,412.32
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	443.00	0.00	443.00	SQYD	20.60	$20.00	$412.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	19,139.20	0.00	19,139.20	TONS	0.00	$113.00	$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	15,948.00	0.00	15,948.00	GAL	0.00	$3.35	$0.00
		0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	48.00	0.00	48.00	SQYD	0.00	$375.00	$0.00
		0001	0120	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	310.00	0.00	310.00	SQYD	0.00	$175.00	$0.00
		0001	0130	6049902	MISC.ADJUSTING MANHOLES AND VALVES	40.00	0.00	40.00	EA	0.00	$550.00	$0.00
		0001	0140	6049902	MISC.CONCRETE MANHOLE COLLAR	4.00	0.00	4.00	EA	0.00	$4,450.00	$0.00
		0001	0150	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	8.00	0.00	8.00	EA	0.00	$1,100.00	$0.00
		0001	0160	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	44.00	0.00	44.00	LF	0.00	$2,000.00	$0.00
		0001	0170	6081012	TRUNCATED DOMES	478.00	0.00	478.00	SQFT	80.80	$22.60	$1,826.08
		0001	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	40.00	0.00	40.00	SQYD	0.00	$200.00	$0.00
		0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	42.00	0.00	42.00	LF	0.00	$180.00	$0.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	667.30	0.00	667.30	SQYD	340.30	$115.00	$39,134.50
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	1,437.00	0.00	1,437.00	SQYD	644.10	$64.00	$41,222.40
		0001	0220	6089902	MISC.ADA CONCRETE CURB RAMP	37.00	0.00	37.00	EA	21.00	$3,000.00	$63,000.00
		0001	0230	6091051	CURB AND GUTTER TYPE A	1,021.00	0.00	1,021.00	LF	61.50	$55.00	$3,382.50
		0001	0240	6092013	INTEGRAL CURB TYPE M	235.00	0.00	235.00	LF	7.00	$65.00	$455.00
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	89.00	0.00	89.00	LF	46.00	$78.00	$3,588.00
		0001	0260	6099903	MISC. VARIABLE HEIGHT CURB	68.00	0.00	68.00	LF	38.00	$100.00	$3,800.00
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,003.40	0.00	1,003.40	SQYD	805.10	$220.00	$177,122.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,003.00	0.00	1,003.00	SQYD	805.10	$20.00	$16,102.00
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,366.00	0.00	4,366.00	LF	4,048.00	$11.30	$45,742.40
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,443.00	0.00	2,443.00	EA	1,162.00	$4.75	$5,519.50
		0001	0310	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	566.00	0.00	566.00	EA	0.00	$5.97	$0.00
		0001	0320	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.00	0.00	61.00	TONS	0.00	$97.00	$0.00
		0001	0330	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	275.00	0.00	275.00	SQYD	0.00	$155.00	$0.00
		0001	0340	6139911	MISC.CLASS A PARTIAL DEPTH REPAIR CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	2,400.00	0.00	2,400.00	LB	0.00	$4.15	$0.00
		0001	0350	6143020	CURB INLET	1.00	0.00	1.00	EA	0.00	$7,498.46	$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,500.00	$10,000.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$23,137.00	$11,568.50
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$350,000.00	$87,500.00
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,668.00	0.00	1,668.00	LF	0.00	$18.00	$0.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	475.00	0.00	475.00	LF	0.00	$18.00	$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	160.00	0.00	160.00	EA	0.00	$270.00	$0.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	$450.00	$0.00
		0001	0440	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	$450.00	$0.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	763.00	0.00	763.00	EA	0.00	$180.00	$0.00
		0001	0460	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	0.00	33.00	EA	0.00	$65.00	$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,053.00	0.00	73,053.00	LF	0.00	$0.28	$0.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,601.00	0.00	47,601.00	LF	0.00	$0.28	$0.00
		0001	0490	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00

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)
241115-F05	JSL0076				SURFACES							
		0001	0500	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0001	0510	6209902	MISC.CURB REFLECTORS	12.00	0.00	12.00	EA	0.00	$35.00	$0.00
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	159,485.00	0.00	159,485.00	SQYD	0.00	$2.75	$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$100.00	$0.00
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	2,300.00	0.00	2,300.00	SQYD	0.00	$10.00	$0.00
		0001	0550	8061007A	CURB INLET CHECK	172.00	0.00	172.00	EA	0.00	$50.00	$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	193.00	0.00	193.00	CUYD	0.00	$77.00	$0.00
		0001	0570	8061019	SILT FENCE	2,062.00	0.00	2,062.00	LF	0.00	$3.00	$0.00
		0010	0580	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	450.00	$30.00	$13,500.00
		0010	0590	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,100.00	$2,100.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$3,800.00	$3,800.00
		0010	0610	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	0.00	100.00	LF	0.00	$26.00	$0.00
		0030	0620	9020833	SH-FLAT SHEET - SIGNAL SIGN	10.00	0.00	10.00	SQFT	10.00	$27.00	$270.00
		0030	0630	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	11.00	$24.00	$264.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,600.00	0.00	3,600.00	LF	3,600.00	$1.25	$4,500.00
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	890.00	0.00	890.00	LF	890.00	$1.50	$1,335.00
		0030	0660	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$3,319.00	$0.00
		0030	0670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMM	1.00	0.00	1.00	LS	0.00	$2,100.00	$0.00
		0030	0680	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON	21.00	0.00	21.00	EA	21.00	$1,386.00	$29,106.00
		0030	0690	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	6.00	$727.00	$4,362.00
		0050	0700	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	$3,319.00	$0.00
		0050	0710	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	0.00	3.00	EA	0.00	$1,155.00	$0.00
		0050	0720	9109903	MISC.CONDUIT AND CABLE ADJUSTMENT	250.00	0.00	250.00	LF	0.00	$26.00	$0.00
		0040	0730	9039902	MISC.18 IN. ISLAND TUBULAR MARKERS	4.00	0.00	4.00	EA	0.00	$125.00	$0.00
	Project JSL0076 - Total Value Posted to Date as of Report Generated Date											**$655,775.58**
241115-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$655,775.58**

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSL0076

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	3040504	TYPE 5 AGGREGATE FOR BASE	7/16/25	7/31/25	1	109.00	SQYD	4 different locations starting at I-270 interchange going east in the eastbound lanes up to Craig Rd.	116+10	RT	155+17	RT	
			7/17/25	7/31/25	1	62.30	SQYD	3 location on Olive Blvd between City Place Dr and Craig Rd in lane 2	149+00	RT	154+00	RT	
			7/18/25	7/31/25	1	113.30	SQYD	2 locations. One 12ft x 42ft just east of Office Pkwy N and one 6ft x 86ft just west of Mary Meadows Ln. Both in lane 2 of Olive Blvd eastbound.	159+00	RT	185+00	RT	
			7/21/25	7/31/25	1	54.00	SQYD	12ft x 34ft section just east of intersection of Office Pkwy N and Olive Blvd and a 12ft x 6.5ft section at the west entrance of 11330 Olive Blvd in lane 2 of Olive Blvd eastbound.	159+00	RT	162+00	RT	
			7/22/25	7/31/25	1	86.70	SQYD	4 sections repaired in lane 1 of eastbound Olive Blvd between N Mosley Rd and Mary Meadows Ln	170+00	RT	185+00	RT	
			7/23/25	7/31/25	1	65.50	SQYD	4 sections in lane 1 of eastbound Olive Blvd between Renee Ln and Mary Meadows Ln	176+00	RT	185+00	RT	
			7/24/25	8/4/25	2	67.70	SQYD	5 sections in lane 1 of eastbound Olive Blvd between Old Olive St. Rd. and Lindbergh Blvd.	238+00	RT	240+00	RT	
			7/28/25	7/31/25	1	56.00	SQYD	6 sections of 6ft x 14ft withing the approaches on both east and west sides of the bridge over Rte 67 on Olive Blvd eastbound lane 1	237+00	RT	248+00	RT	
			7/29/25	7/31/25	1	68.40	SQYD	7 locations spanning from the east side of the bridge on Olive Blvd over Rte 67 to just east of the intersection of the off-ramp from Rte 67 northbound in lane 1 of Olive Blvd eastbound	245+00	RT	255+00	RT	
			7/30/25	7/31/25	1	57.00	SQYD	6 sections in lane 1 of eastbound Olive Blvd between Rte 67 northbound off-ramp and Bayer Dr	250+00	RT	263+00	RT	
			7/31/25	8/1/25	1	65.20	SQYD	Multiple locations on Olive Blvd eastbound between Rte 67 and Warson Rd in lane 2 and right turn lane at Warson	255+00	RT	270+00	RT	
0230	6091051	CURB AND GUTTER TYPE A	7/21/25	7/31/25	1	4.50	LF	Section on the east side of the entrance at the west entrance of 11330 Olive Blvd in lane 2 of Olive Blvd eastbound.	162+00	RT	162+00	RT	
0270	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/16/25	7/31/25	1	109.00	SQYD	4 different locations starting at I-270 interchange going east in the eastbound lanes up to Craig Rd.	116+10	RT	155+17	RT	
			7/17/25	7/31/25	1	62.30	SQYD	3 location on Olive Blvd between City Place Dr and Craig Rd in lane 2	149+00	RT	154+00	RT	
			7/18/25	7/31/25	1	113.30	SQYD	2 locations. One 12ft x 42ft just east of Office Pkwy N and one 6ft x 86ft just west of Mary Meadows Ln. Both in lane 2 of Olive Blvd eastbound.	159+00	RT	185+00	RT	
			7/21/25	7/31/25	1	54.00	SQYD	12ft x 34ft section just east of intersection of Office Pkwy N and Olive Blvd and a 12ft x 6.5ft section at the west entrance of 11330 Olive Blvd in lane 2 of Olive Blvd eastbound.	159+00	RT	162+00	RT	
			7/22/25	7/31/25	1	86.70	SQYD	4 sections repaired in lane 1 of eastbound Olive Blvd between N Mosley Rd and Mary Meadows Ln	170+00	RT	185+00	RT	
			7/23/25	7/31/25	1	65.50	SQYD	4 sections in lane 1 of eastbound Olive Blvd between Renee Ln and Mary Meadows Ln	176+00	RT	185+00	RT	
			7/24/25	8/4/25	2	67.70	SQYD	5 sections in lane 1 of eastbound Olive Blvd between Old Olive St. Rd. and Lindbergh Blvd.	238+00	RT	240+00	RT	
			7/28/25	7/31/25	1	56.00	SQYD	6 sections of 6ft x 14ft withing the approaches on both east and west sides of the bridge over Rte 67 on Olive Blvd eastbound lane 1	237+00	RT	248+00	RT	
			7/29/25	7/31/25	1	68.40	SQYD	7 locations spanning from the east side of the bridge on Olive Blvd over Rte 67 to just east of the intersection of the off-ramp from Rte 67 northbound in lane 1 of Olive Blvd eastbound	245+00	RT	255+00	RT	
			7/30/25	7/31/25	1	57.00	SQYD	6 sections in lane 1 of eastbound Olive Blvd between Rte 67 northbound off-ramp and Bayer Dr	250+00	RT	263+00	RT	
			7/31/25	8/1/25	1	65.20	SQYD	Multiple locations on Olive Blvd eastbound between Rte 67 and Warson Rd in lane 2 and right turn lane at Warson	255+00	RT	270+00	RT	
0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	7/16/25	7/31/25	1	109.00	SQYD	4 different locations starting at I-270 interchange going east in the eastbound lanes up to Craig Rd.	116+10	RT	155+17	RT	
			7/17/25	7/31/25	1	62.30	SQYD	3 location on Olive Blvd between City Place Dr and Craig Rd in lane 2	149+00	RT	154+00	RT	
			7/18/25	7/31/25	1	113.30	SQYD	2 locations. One 12ft x 42ft just east of Office Pkwy N and one 6ft x 86ft just west of Mary Meadows Ln. Both in lane 2 of Olive Blvd eastbound.	159+00	RT	185+00	RT	
			7/21/25	7/31/25	1	54.00	SQYD	12ft x 34ft section just east of intersection of Office Pkwy N and Olive Blvd and a 12ft x 6.5ft section at the west entrance of 11330 Olive Blvd in lane 2 of Olive Blvd eastbound.	159+00	RT	162+00	RT	
			7/22/25	7/31/25	1	86.70	SQYD	4 sections repaired in lane 1 of eastbound Olive Blvd between N Mosley Rd and Mary Meadows Ln	170+00	RT	185+00	RT	
			7/23/25	7/31/25	1	65.50	SQYD	4 sections in lane 1 of eastbound Olive Blvd between Renee Ln and Mary Meadows Ln	176+00	RT	185+00	RT	
			7/24/25	8/4/25	2	67.70	SQYD	5 sections in lane 1 of eastbound Olive Blvd between Old Olive St. Rd. and Lindbergh Blvd.	238+00	RT	240+00	RT	
			7/28/25	7/31/25	1	56.00	SQYD	6 sections of 6ft x 14ft withing the approaches on both east and west sides of the bridge over Rte 67 on Olive Blvd eastbound lane 1	237+00	RT	248+00	RT	
			7/29/25	7/31/25	1	68.40	SQYD	7 locations spanning from the east side of the bridge on Olive Blvd over Rte 67 to just east of the intersection of the off-ramp from Rte 67 northbound in lane 1 of Olive Blvd eastbound	245+00	RT	255+00	RT	
			7/30/25	7/31/25	1	57.00	SQYD	6 sections in lane 1 of eastbound Olive Blvd between Rte 67 northbound off-ramp and Bayer Dr	250+00	RT	263+00	RT	
			7/31/25	8/1/25	1	65.20	SQYD	Multiple locations on Olive Blvd eastbound between Rte 67 and Warson Rd in lane 2 and right turn lane at Warson	255+00	RT	270+00	RT	
0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/16/25	7/31/25	1	472.00	LF	Multiple locations on the west end of project limits starting at I-270 and going just east of Craig Rd in eastbound lanes.	116+10	RT	155+17	RT	
			7/17/25	7/31/25	1	1,049.00	LF	Multiple locations on Olive Blvd eastbound between Office Pkwy N and Graeser Rd in lane 2	158+00	RT	190+00	RT	
			7/18/25	7/31/25	1	558.00	LF	Multiple locations in lane 2 of eastbound Olive Blvd between Spoede Rd and Warson Rd	215+00	RT	270+00	RT	
			7/29/25	7/31/25	1	832.00	LF	Multiple locations in the westbound lanes of Olive Blvd between Warson Rd and Rte 67	270+00	LT	245+00	LT	Work actually took place on July 24, 2025
			7/30/25	7/31/25	1	517.00	LF	Multiple locations on westbound Olive Blvd between Old Olive Street Rd and Spoede Rd	255+00	LT	225+00	LT	
			7/31/25	8/1/25	1	620.00	LF	Multiple locations on Olive Blvd westbound between Pavillion Dr and I-270	225+00	LT	116+00	LT	
0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/16/25	7/31/25	1	114.00	EA	4 different locations starting at I-270 interchange going east in the eastbound lanes up to Craig Rd.	116+10	RT	155+17	RT	
			7/17/25	7/31/25	1	56.00	EA	3 location on Olive Blvd between City Place Dr and Craig Rd in lane 2	149+00	RT	154+00	RT	

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.

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
0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/18/25	7/31/25	1	84.00	EA	2 locations. One 12ft x 42ft just east of Office Pkwy N and one 6ft x 86ft just west of Mary Meadows Ln. Both in lane 2 of Olive Blvd eastbound.	159+00	RT	185+00	RT	
			7/21/25	7/31/25	1	43.00	EA	12ft x 34ft section just east of intersection of Office Pkwy N and Olive Blvd and a 12ft x 6.5ft section at the west entrance of 11330 Olive Blvd in lane 2 of Olive Blvd eastbound.	159+00	RT	162+00	RT	
			7/22/25	7/31/25	1	90.00	EA	4 sections repaired in lane 1 of eastbound Olive Blvd between N Mosley Rd and Mary Meadows Ln	170+00	RT	185+00	RT	
			7/23/25	7/31/25	1	60.00	EA	4 sections in lane 1 of eastbound Olive Blvd between Renee Ln and Mary Meadows Ln	176+00	RT	185+00	RT	
			7/24/25	8/4/25	2	98.00	EA	5 sections in lane 1 of eastbound Olive Blvd between Old Olive St. Rd. and Lindbergh Blvd.	238+00	RT	240	RT	
			7/28/25	7/31/25	1	150.00	EA	6 sections of 6ft x 14ft withing the approaches on both east and west sides of the bridge over Rte 67 on Olive Blvd eastbound lane 1	237+00	RT	248+00	RT	
			7/29/25	7/31/25	1	175.00	EA	7 locations spanning from the east side of the bridge on Olive Blvd over Rte 67 to just east of the intersection of the off-ramp from Rte 67 northbound in lane 1 of Olive Blvd eastbound	245+00	RT	255+00	RT	
			7/30/25	7/31/25	1	134.00	EA	6 sections in lane 1 of eastbound Olive Blvd between Rte 67 northbound off-ramp and Bayer Dr	250+00	RT	263+00	RT	
			7/31/25	8/1/25	1	158.00	EA	Multiple locations on Olive Blvd eastbound between Rte 67 and Warson Rd in lane 2 and right turn lane at Warson	255+00	RT	270+00	RT	

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0060	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 16, 2025	SYSTEM	($3,050.40)	
					5	Jun 16, 2025	SYSTEM	$3,050.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($5,268.50)	
					6	Jul 1, 2025	SYSTEM	$5,268.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($7,810.50)	
					7	Jul 16, 2025	SYSTEM	$7,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($14,412.32)	
					8	Aug 4, 2025	SYSTEM	$14,412.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0170	TRUNCATED DOMES	Material		6	Jul 1, 2025	SYSTEM	($1,371.82)	
					6	Jul 1, 2025	SYSTEM	$1,371.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($1,826.08)	
					7	Jul 16, 2025	SYSTEM	$1,826.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($1,826.08)	
					8	Aug 4, 2025	SYSTEM	$1,826.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0200	PAVED APPROACH, 8 IN.	Material		5	Jun 16, 2025	SYSTEM	($8,441.00)	
					5	Jun 16, 2025	SYSTEM	$8,441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($21,620.00)	
					6	Jul 1, 2025	SYSTEM	$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($39,134.50)	
					7	Jul 16, 2025	SYSTEM	$39,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		4	Jun 2, 2025	SYSTEM	($2,560.00)	
					4	Jun 2, 2025	SYSTEM	$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0210	CONCRETE SIDEWALK, 4 IN.	Material		5	Jun 16, 2025	SYSTEM	($19,110.40)	
					5	Jun 16, 2025	SYSTEM	$19,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($29,344.00)	
					6	Jul 1, 2025	SYSTEM	$29,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($41,222.40)	
					7	Jul 16, 2025	SYSTEM	$41,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($41,222.40)	
					8	Aug 4, 2025	SYSTEM	$41,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	MISC. CONCRETE	Material		5	Jun 16, 2025	SYSTEM	($18,000.00)	
					5	Jun 16, 2025	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($48,000.00)	
					6	Jul 1, 2025	SYSTEM	$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($63,000.00)	
					7	Jul 16, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($63,000.00)	
					8	Aug 4, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0260	MISC. PAVED DRAINAGE	Material		6	Jul 1, 2025	SYSTEM	($1,700.00)	
					6	Jul 1, 2025	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($3,800.00)	
					7	Jul 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($3,800.00)	
					8	Aug 4, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0270	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Aug 4, 2025	SYSTEM	($177,122.00)	
					8	Aug 4, 2025	SYSTEM	$177,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	Aug 4, 2025	SYSTEM	($5,519.50)	
					8	Aug 4, 2025	SYSTEM	$5,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 15, 2025	SYSTEM	($10,000.00)	
					1	Apr 15, 2025	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user przygj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	MISC.	Material		5	Jun 16, 2025	SYSTEM	($5,784.25)	
					5	Jun 16, 2025	SYSTEM	$5,784.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($5,784.25)	
					6	Jul 1, 2025	SYSTEM	$5,784.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0620	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Jul 16, 2025	SYSTEM	($270.00)	
					7	Jul 16, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($270.00)	
					8	Aug 4, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	SIGNAL SIGN, MOUNTING HARDWARE	Material		7	Jul 16, 2025	SYSTEM	($264.00)	
					7	Jul 16, 2025	SYSTEM	$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Jul 16, 2025	SYSTEM	($4,500.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Jul 16, 2025	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		7	Jul 16, 2025	SYSTEM	($1,335.00)	
					7	Jul 16, 2025	SYSTEM	$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0680	MISC.	Material		7	Jul 16, 2025	SYSTEM	($29,106.00)	
					7	Jul 16, 2025	SYSTEM	$29,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	MISC.	Material		7	Jul 16, 2025	SYSTEM	($4,362.00)	
					7	Jul 16, 2025	SYSTEM	$4,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
JSL0076 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 241115-F05

There are no contract adjustments to display for this contract.