



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	241115-F07	Pay Period Start	August 16, 2025	Original Contract Amount	\$1,827,659.25
10	Prime Contractor	AAD Contracting, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$291,751.45
					Current Contract Amount	\$2,119,410.70

Approval Date						By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					fryd
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hellet
September 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
October 1, 2025	October 1, 2025		98.58%

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			

Contract Total Pay For Estimate No. 10				
		This Estimate	Previous	To Date
241115-F07	Total Posted Items Pay	\$10,407.00	\$2,078,876.70	\$2,089,283.70
	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
			\$2,078,876.70	\$2,089,283.70
Contract Total Payable This Estimate:		\$10,407.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0143	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	121	\$3,025.00
	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	5	\$1,500.00
	0110	6207001	PAVEMENT MARKING REMOVAL	LF	\$7.000	726	\$5,082.00
	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	8	\$800.00

Project JSL0143 - Total \$10,407.00

Overall - Total \$10,407.00

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
JSL0143	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-5	\$300.00	(\$1,500.00)
	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0020	MISC.	Material			-0.50000	\$10,000.00	(\$5,000.00)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding	0.50000	\$10,000.00	\$5,000.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 10		Contract ID Prime Contractor	241115-F07 AAD Contracting, Inc.	Pay Period Start Pay Period End	August 16, 2025 September 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,827,659.25 \$291,751.45 \$2,119,410.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0143					Payment Estimate Exception 2 on the current Payment Estimate.			
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-282	\$6.00	(\$1,692.00)
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	282	\$6.00	\$1,692.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-191	\$25.00	(\$4,775.00)
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.	191	\$25.00	\$4,775.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-21	\$300.00	(\$6,300.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	21	\$300.00	\$6,300.00
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-38,479	\$0.75	(\$28,859.25)
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	38,479	\$0.75	\$28,859.25
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,111	\$0.75	(\$16,583.25)
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 8 on the current Payment Estimate.	22,111	\$0.75	\$16,583.25
	0100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-762	\$5.00	(\$3,810.00)
	0100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 10 on the current Payment Estimate.	762	\$5.00	\$3,810.00
	0130	CONCRETE CRACK FILLER	Material			-130,394	\$15.30	(\$1,995,028.20)
	0130	CONCRETE CRACK FILLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overriding Payment Estimate Exception 12 on the current Payment Estimate.	130,394	\$15.30	\$1,995,028.20



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 10		Contract ID Prime Contractor	241115-F07 AAD Contracting, Inc.	Pay Period Start Pay Period End	August 16, 2025 September 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,827,659.25 \$291,751.45 \$2,119,410.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on September 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSL0143	I 70-4(217)	Fixed Price Variable Scope for bridge deck sealing	Various	ST LOUIS	at various locations in the St. Louis District	
Totals by Job Numbers						
JSL0143				This Estimate	Previous	To Date
	Posted Item Pay			\$10,407.00	\$2,078,876.70	\$2,089,283.70
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$10,407.00	\$2,078,876.70	\$2,089,283.70
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6161098A, Project Item Line Number 0010, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6200021, Project Item Line Number 0060, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6205906A, Project Item Line Number 0100, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 6205906A, Project Item Line Number 0100, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification on file	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0143, Item 7040163, Project Item Line Number 0130, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Certification on file	fryd	Overridden



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

Report Generated on September 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-F07	JSL0143	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	5.00	\$300.00	\$1,500.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	885.00	0.00	885.00	LF	282.00	\$6.00	\$1,692.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	240.00	132.00	372.00	LF	191.00	\$25.00	\$4,775.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	7.00	27.00	EA	21.00	\$300.00	\$6,300.00
		0001	0070	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,285.00	6,194.00	38,479.00	LF	38,479.00	\$0.75	\$28,859.25
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,560.00	2,551.00	22,111.00	LF	22,111.00	\$0.75	\$16,583.25
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	762.00	0.00	762.00	LF	762.00	\$5.00	\$3,810.00
		0001	0110	6207001	PAVEMENT MARKING REMOVAL	2,768.00	792.00	3,560.00	LF	2,448.00	\$7.00	\$17,136.00
		0001	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	24.00	7.00	31.00	EA	11.00	\$100.00	\$1,100.00
		0001	0130	7040163	CONCRETE CRACK FILLER	112,515.00	17,879.00	130,394.00	SQYD	130,394.00	\$15.30	\$1,995,028.20
Project JSL0143 - Total Value Posted to Date as of Report Generated Date												\$2,089,283.70
241115-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,089,283.70



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

Report Generated on September 5, 2025

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

Project: JSL0143

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
0040	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	8/19/25	9/2/25	4	0.00	LF	Various bridges					
			8/20/25	9/2/25	5	0.00	LF	Various bridges					
			8/22/25	9/2/25	6	0.00	LF	Various bridges					
0050	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	8/19/25	9/2/25	4	0.00	LF	Various bridges					
			8/20/25	9/2/25	5	0.00	LF	Various bridges					
			8/22/25	9/2/25	6	121.00	LF	Various bridges					
0060	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	8/19/25	9/2/25	4	0.00	EA	Various bridges					
			8/20/25	9/2/25	5	0.00	EA	Various bridges					
			8/22/25	9/2/25	6	5.00	EA	Various bridges					
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/19/25	9/2/25	3	0.00	LF	Various bridges					
			8/20/25	9/2/25	4	0.00	LF	Various bridges					
			8/22/25	9/2/25	5	0.00	LF	Various bridges					
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/19/25	9/2/25	3	0.00	LF	Various bridges					
			8/20/25	9/2/25	4	0.00	LF	Various bridges					
			8/22/25	9/2/25	5	0.00	LF	Various bridges					
0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/19/25	9/2/25	3	0.00	LF	Various bridges					
			8/20/25	9/2/25	4	0.00	LF	Various bridges					
			8/22/25	9/2/25	5	0.00	LF	Various bridges					
0110	6207001	PAVEMENT MARKING REMOVAL	8/19/25	9/2/25	4	0.00	LF	Various bridges					
			8/20/25	9/2/25	5	0.00	LF	Various bridges					
			8/22/25	9/2/25	6	726.00	LF	Various bridges					
0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8/19/25	9/2/25	3	0.00	EA	Various bridges					
			8/20/25	9/2/25	4	0.00	EA	Various bridges					
			8/22/25	9/2/25	5	8.00	EA	Various bridges					

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0143	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 2, 2025	SYSTEM	(\$600.00)	
					2	May 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$1,500.00)	
					3	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$1,500.00)	
					4	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$1,500.00)	
					5	Jun 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$1,500.00)	
					6	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,500.00)	
					7	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$1,500.00)	
					8	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,500.00)	
					9	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,500.00)	
					10	Sep 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0020	MISC.	Material		2	May 2, 2025	SYSTEM	(\$2,500.00)	
					2	May 2, 2025	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 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 (0002) due to user fryd overriding Payment Estimate Exception 2 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 fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$5,000.00)	
					5	Jun 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0143	0020	MISC.	Material			2025			Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$5,000.00)	
					6	Jul 1, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,000.00)	
					7	Jul 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,000.00)	
					8	Aug 4, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$5,000.00)	
					9	Aug 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$5,000.00)	
					10	Sep 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		8	Aug 4, 2025	SYSTEM	(\$1,692.00)	
					8	Aug 4, 2025	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,692.00)	
					9	Aug 18, 2025	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,692.00)	
					10	Sep 2, 2025	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0040 - Total			\$0.00					
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 4, 2025	SYSTEM	(\$1,750.00)	
					8	Aug 4, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,750.00)	
					9	Aug 18, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$4,775.00)	
					10	Sep 2, 2025	SYSTEM	\$4,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0143	0050 - Total								\$0.00	
	0060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 4, 2025	SYSTEM	(\$4,800.00)		
					8	Aug 4, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$4,800.00)		
					9	Aug 18, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$6,300.00)		
					10	Sep 2, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0060 - Total					
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 4, 2025	SYSTEM	(\$27,336.00)		
					8	Aug 4, 2025	SYSTEM	\$27,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$28,859.25)		
					9	Aug 18, 2025	SYSTEM	\$28,859.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$28,859.25)		
					10	Sep 2, 2025	SYSTEM	\$28,859.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0080 - Total					
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 4, 2025	SYSTEM	(\$16,583.25)		
					8	Aug 4, 2025	SYSTEM	\$16,583.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$16,583.25)		
					9	Aug 18, 2025	SYSTEM	\$16,583.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$16,583.25)		
					10	Sep 2, 2025	SYSTEM	\$16,583.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0090 - Total					
	0100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 4, 2025	SYSTEM	(\$3,810.00)		
					8	Aug 4, 2025	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$3,810.00)		
					9	Aug 18, 2025	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0143	0100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 10 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$3,810.00)		
					10	Sep 2, 2025	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0100 - Total								\$0.00	
	0130	CONCRETE CRACK FILLER	Material		1	Apr 16, 2025	SYSTEM	(\$148,869.00)		
					1	Apr 16, 2025	SYSTEM	\$148,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$574,453.80)		
					2	May 2, 2025	SYSTEM	\$574,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 16, 2025	SYSTEM	(\$888,669.90)		
					3	May 16, 2025	SYSTEM	\$888,669.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 2, 2025	SYSTEM	(\$1,488,322.80)		
					4	Jun 2, 2025	SYSTEM	\$1,488,322.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$1,721,479.50)		
					5	Jun 16, 2025	SYSTEM	\$1,721,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$1,995,028.20)		
					6	Jul 1, 2025	SYSTEM	\$1,995,028.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$1,995,028.20)		
					7	Jul 16, 2025	SYSTEM	\$1,995,028.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$1,995,028.20)		
					8	Aug 4, 2025	SYSTEM	\$1,995,028.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$1,995,028.20)		
					9	Aug 18, 2025	SYSTEM	\$1,995,028.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$1,995,028.20)		
					10	Sep 2, 2025	SYSTEM	\$1,995,028.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
0130 - Total								\$0.00		
JSL0143 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 241115-F07

There are no contract adjustments to display for this contract.