

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	241115 AAD C	5-F07 ontracting, Inc.	Pay Period		September 2, 2 September 15,		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,827,659.25 \$291,751.45
11 Approval Date								Current Contract Amount	\$2,119,410.70 By User
September 16, 2025			Generated	and Approve	d (and sh	ould be consider	ed Dra	ft) at the Project Office Level by	fryd
September 16, 2025			Reviewed and A	Approved (an	d should	be considered D	raft) at	the Resident Engineer Level by	hellet
September 18, 2025				Reviewe	ed and Ap	proved at the Ce	ntral O	ffice Controllers Office Level by	ramses1
Original Completi	on Date C	Current C	ompletion Date	Act	ual Com	pletion Date		% of Current Contract Amoun	t Complete
October 1, 20	25	Octob	per 1, 2025					98.91%	
	Contrac	t Informa	tional Dates					Milestones	
Date Description	Original Complet	ion Date	Current Compl	etion Date		No Mile	stones	Exist for Contract	
Acceptance Date									
Awarded Date	December 4, 2024 December 4, 2024)24						
Letting Date	November 15, 202	24	November 15, 2	2024					
Notice to Proceed Date	January 6, 2025		January 6, 2025	5					
Work Began Date									

Contract Total Pa	Contract Total Pay For Estimate No. 11										
		This Estimate	Previous	To Date							
241115-F07											
	Total Posted Items Pay	\$6,925.00	\$2,089,283.70	\$2,096,208.70							
	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							
			\$2,089,283.70	\$2,096,208.70							
Contract Total Pag	yable This Estimate:	\$6,925.00									

	tems I	Paid 1	his I	<u>Estimate</u>	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	181	\$4,525.00
	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	6	\$1,800.00
	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	6	\$600.00

 Project JSL0143 - Total
 \$6,925.00

 Overall - Total
 \$6,925.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments 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 overridding 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	0.50000	\$10,000.00	\$5,000.00

Revision 9/2/2025 Page 1 of 13



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Estimat	gress e Num 11		1115-F07 AD Contracting		y Period Start y Period End	September 2, 2025 September 15, 2025	Net Ch	al Contract / nange Order nt Contract /	Amount	\$1,827,659.29 \$291,751.49 \$2,119,410.79
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0143						002) due to user fryd overnate Exception 2 on the cuate.				
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material					-282	\$6.00	(\$1,692.00)
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		generated Mate Adjustment (00	nt offsets the original syste erial Payment Estimate Ite 103) due to user fryd over nate Exception 3 on the cu nate.	em ridding	282	\$6.00	\$1,692.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-372	\$25.00	(\$9,300.00)
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		generated Mate Adjustment (00	nt offsets the original syste erial Payment Estimate Ite 104) due to user fryd overn nate Exception 4 on the cu nate.	em ridding	372	\$25.00	\$9,300.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material					-27	\$300.00	(\$8,100.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		generated Mate Adjustment (00	nt offsets the original syste erial Payment Estimate Ite 105) due to user fryd over nate Exception 5 on the cu nate.	em ridding	27	\$300.00	\$8,100.00
	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		generated Mate Adjustment (00	nt offsets the original syste erial Payment Estimate It 106) due to user fryd over nate Exception 6 on the cu nate.	em ridding	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		generated Mate Adjustment (00	nt offsets the original syste erial Payment Estimate It 107) due to user fryd over nate Exception 8 on the cu nate.	em ridding	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		generated Mate Adjustment (00	nt offsets the original syste erial Payment Estimate Ite 108) due to user fryd oven nate Exception 10 on the o nate.	em ridding	762	\$5.00	\$3,810.00
	0130	CONCRETE CRACK FILLER	Material					-130,394	\$15.30	(\$1,995,028.20)
	0130	CONCRETE CRACK FILLER	Material		generated Mate Adjustment (00	nt offsets the original system erial Payment Estimate Ite 109) due to user fryd over thate Exception 12 on the c	em ridding	130,394	\$15.30	\$1,995,028.20

Revision 9/2/2025 Page 2 of 13



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Estimat	gress e Number 11	Contract ID Prime Contractor	241115-F07 AAD Contracting		ay Period Start ay Period End	September 2, 2025 September 15, 2025	Original Contract Net Change Order 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 Estim	nate.			
Total									\$0.00

Revision 9/2/2025 Page 3 of 13



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

					Co	ontract Project Informat	tion		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
JSL0143	SL0143 I Fixed Price Various ST LOUIS Structure Variable Scope for bridge deck sealing Structure Various In the St. Louis District Structure Various In the St. Louis District Structure Various In the St. Louis District In the St. Louis District Structure Various In the St. Louis District In the St. Loui								
Totals l	by Job Nu	umbers							
JSL0143		d Item Pay Item Adjustmo		Item Pay	This Estimate \$6,925.00 \$0.00 \$6,925.00	Previous \$2,089,283.70 \$0.00 \$2,089,283.70	To Date \$2,096,208.70 \$0.00 \$2,096,208.70		
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

Revision 5/29/2025 Page 4 of 13



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 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

Revision 5/29/2025 Page 5 of 13



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

iD 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)
41115- 07	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	372.00	\$25.00	\$9,300.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	7.00	27.00	EA	27.00	\$300.00	\$8,100.00
		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	0800	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	17.00	\$100.00	\$1,700.00
		0001	0130	7040163	CONCRETE CRACK FILLER	112,515.00	17,879.00	130,394.00	SQYD	130,394.00	\$15.30	\$1,995,028.2
	Project J	SL0143 - To	tal Value	Posted to E	Date as of Report Generated Date							\$2,096,208.7
1115-F	07 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$2,096,208.70

Revision 5/29/2025 Page 6 of 13



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.

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	9/5/25	9/16/25	7	0.00	LF	Various bridges					
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/5/25	9/16/25	7	181.00	LF	Various bridges, crosswalks.					
0060	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/5/25	9/16/25	7	6.00	EA	Various bridges					
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/5/25	9/16/25	6	0.00	LF	Various bridges					
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/5/25	9/16/25	6	0.00	LF	Various bridges					
0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/5/25	9/16/25	6	0.00	LF	Various bridges					
0110	6207001	PAVEMENT MARKING REMOVAL	9/5/25	9/16/25	7	0.00	LF	Various bridges					
0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9/5/25	9/16/25	6	6.00	EA	Various bridges					

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

No Data Available

Revision 6/5/2025 Page 7 of 13



MSSAGE SIGN	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
COMMUNICATION NI SPARCE, COMMUNICATION NI	SL0143	0010	MESSAGE SIGN	Material		2		SYSTEM	(\$600.00)		
S			COMMUNICATION INTERFACE, CONTRACTOR			2		SYSTEM	\$600.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2005 2005						3		SYSTEM	(\$1,500.00)		
2025 4 2025 5 5 2025 5 5 2025 5 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5						3		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2026 Estantial tean Adjustment (2001) out-to user first your owned days Payment Estimate.						4		SYSTEM	(\$1,500.00)		
2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Psyment Estimate Exception 1 on the current Psyment Estimate Psyment Estimate Exception 1 on the current Psyment Estimate Psyment Estimate Exception 1 on the current Psyment Estimate Psyment Estimate Exception 1 on the current Psyment Estimate Psyment Estimate Exception 1 on the current Psyment Estimate Psyment Estimate Exception 1 on the current Psyment Estimate Psyment Estimate Exception 1 on the current Psyment Estimate Estimate Exception 1 on the current Psyment Estimate Exception 1 on the cu						4		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
Estimate Emanda Emanda Emanda Emanda Estimate Exception 1 on the current Payment						5		SYSTEM	(\$1,500.00)		
2025 System \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (001) to the touer fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Excepti						5		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2025 Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 1) due to user fryd overridding Payment Estimate Item Adjustment (000 2) due to user fryd overridding Payment Estimate Item Adjustment (000 2) due to user fryd overridding Payment Estimate Item Adjustment (000 2) due to user fryd overridding Payment Item Adjustment (000 2) due to us						6		SYSTEM	(\$1,500.00)		
2025 Figure Payment						6		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2025 Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estima						7		SYSTEM	(\$1,500.00)		
2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Pa						7		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2025 September Estimate tem Adjustment (0001) due to user fryd overridding Payment						8		SYSTEM	(\$1,500.00)		
2025 9						8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2025 SySTEM Estimate tem Adjustment (0001) due to user fryd overridding Payment Estimate						9		SYSTEM	(\$1,500.00)		
2025 10 Sep 2, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.						9		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
2025 Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$1,500.00)		
2025 11 Sep 16, 2025 12 Sep 16, 2025 13 May 2, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 11 Sep 16, 2025 22 Sep 16, 2025 23 Sep 16, 2025 24 Sep 16, 2025 25 Sep 16, 2025 26 Sep 16, 2025 27 Sep 16, 2025 28 Sep 16, 2025 29 Sep 16, 2025 20 Sep 16, 2025 2						10		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
Estimafe Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate. **Total*** **S0.00** **Material - Total** **S0.00** **Outhout - Total** **Superior - Total*						11		SYSTEM	(\$1,500.00)		
Material - Total S0.00						11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0001) due to user fryd overridding Payment	
Material South Material South											
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 overridding 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 overridding Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 2, 2025 SYSTEM (\$5,000.00)		0010	Tatal	Material - To	otal						
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 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 May 16, 2025 SYSTEM (\$5,000.00) 3 May 16, 2025 \$9SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 2, 2025 SYSTEM (\$5,000.00)				Material		2		SYSTEM			
3 May 16, 2025 (\$5,000.00) 3 May 16, 2025 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 2, 2025 \$YSTEM (\$5,000.00)						2	May 2,	SYSTEM	\$2,500.00	Estimate Item Adjustment (0002) due to user fryd overridding Payment	
3 May 16, 2025 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 2, 2025 \$YSTEM (\$5,000.00)						3		SYSTEM	(\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.	
4 Jun 2, 2025 SYSTEM (\$5,000.00)							3	May 16,	SYSTEM	\$5,000.00	Estimate Item Adjustment (0002) due to user fryd overridding Payment
					-	4		SYSTEM	(\$5,000.00)	Lournate Exception 2 on the Current Payment Estimate.	
						4	Jun 2,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
, roject	LIIIC	Description	Type	Adjustment Type		Date	By	Amount	rondino
JSL0143	0020	MISC.	Material			2025			Estimate Item Adjustment (0002) due to user fryd overridding 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 Estimate Item Adjustment (0002) due to user fryd overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$5,000.00)	
					11	Sep 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
	0000	Takal	Material - Total					\$0.00	
	0020 -	PREF THERMO	Material		8	Aug 4,	SYSTEM	\$0.00 (\$1,692.00)	
	0040	PAYMT MARKING, 6 IN WHITE			8	2025 Aug 4,	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment
						2025		. ,	Estimate Item Adjustment (0003) due to user fryd overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$1,692.00)	
					11	Sep 16, 2025	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -							\$0.00	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 4, 2025	SYSTEM	(\$1,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0143	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$9,300.00)	
					11	Sep 16, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -		Material		8	Aug 4,	SYSTEM	\$0.00 (\$4,800.00)	
	0060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		0	2025	STOTEW	(\$4,000.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$8,100.00)	
					11	Sep 16, 2025	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	nnen	Total	Material - To	otal				\$0.00 \$0.00	
		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	al .	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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$28,859.25)	
					11	Sep 16, 2025	SYSTEM	\$28,859.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	



Proje	ct Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSL01	43 0080	6 IN. WHITE HIGH	Material - To	Type				\$0.00	
3510143	43 0060	BUILD WATERBORNE	Waterial - 1	otai				φυ.υυ	
		PAVEMENT							
		MARKING PAINT, TYPE L BEADS							
	0080	- Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$16,583.25)	
					11	Sep 16, 2025	SYSTEM	\$16,583.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			terial - Total				\$0.00		
	0090	- Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9		SYSTEM	\$3,810.00 (\$3,810.00)	Estimate Item Adjustment (0008) due to user fryd overridding Payment
						2025 Sep 2,			Estimate Item Adjustment (0008) due to user fryd overridding Payment
					10	2025 Sep 2, 2025 Sep 2,	SYSTEM	(\$3,810.00)	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
					10	2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM	(\$3,810.00) \$3,810.00	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
				- Total	10 10 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00)	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
			Material - To		10 10 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
		- Total			10 10 11 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
		- Total CONCRETE CRACK FILLER	Material - To		10 10 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
		CONCRETE			10 10 11 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment
		CONCRETE			10 10 11 11 11 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Apr 16, 2025 Apr 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00 \$0.00 \$0.00 \$148,869.00)	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment
		CONCRETE			10 10 11 11 11 1 1 1 1	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00 \$0.00 \$0.00 (\$148,869.00) \$148,869.00	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment
		CONCRETE			10 10 11 11 1 1 1	2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,810.00) \$3,810.00 (\$3,810.00) \$3,810.00 \$0.00 \$0.00 \$148,869.00) \$148,869.00 (\$574,453.80)	Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0143	0130	CONCRETE CRACK FILLER	Material			2025			Estimate Item Adjustment (0003) due to user fryd overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
											11	Sep 16, 2025	SYSTEM
					11	Sep 16, 2025	SYSTEM	\$1,995,028.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - T	Material - Total				\$0.00					
	0130 -	Total						\$0.00					
JSL0143								\$0.00					
Overall -	Total						\$0.00						

MoDOT

Contract Adjustments for Contract - 241115-F07

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 13 of 13