



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: March 30, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 241115-F07	<b>Prime Contractor</b> AAD Contracting, Inc.	<b>Pay Period Start</b> September 16, 2025	<b>Pay Period End</b> March 30, 2026	<b>Original Contract Amount</b> \$1,827,659.25	<b>Net Change Order Amount</b> \$343,899.38	<b>Current Contract Amount</b> \$2,171,558.63
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Approval Date	By User
March 30, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by fryd
March 31, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hellet
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025	October 1, 2025	100.00%

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. 12			
	This Estimate	Previous	To Date
241115-F07			
Total Posted Items Pay	\$75,349.93	\$2,096,208.70	\$2,171,558.63
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
<b>Contract Total Payable This Estimate:</b>	<b>\$75,349.93</b>	<b>\$2,096,208.70</b>	<b>\$2,171,558.63</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0143	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$300.000	3	\$900.00
	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,000.000	0.500	\$5,000.00
	0030	6181000	MOBILIZATION	LS	\$10,000.000	0.250	\$2,500.00
	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	603	\$3,618.00
	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	1,446	\$36,150.00
	0070	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0110	6207001	PAVEMENT MARKING REMOVAL	LF	\$7.000	1,112	\$7,784.00
	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	14	\$1,400.00
	5001	7039901	MISC.BRIDGE SURFACE TEXTURIZING, INCLUDING INCIDENTALS	LS	\$15,997.930	1	\$15,997.93
<b>Project JSL0143 - Total</b>							<b>\$75,349.93</b>

<b>Overall - Total</b>	<b>\$75,349.93</b>
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**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on April 7, 2026

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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$75,349.93</td> <td>\$2,096,208.70</td> <td>\$2,171,558.63</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$75,349.93</b></td> <td><b>\$2,096,208.70</b></td> <td><b>\$2,171,558.63</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$75,349.93	\$2,096,208.70	\$2,171,558.63	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$75,349.93</b>	<b>\$2,096,208.70</b>	<b>\$2,171,558.63</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
<b>Posted Item Pay</b>	\$75,349.93	\$2,096,208.70	\$2,171,558.63																																		
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F07	JSL0143	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	885.00	0.00	885.00	LF	885.00	\$6.00	\$5,310.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	240.00	1,578.00	1,818.00	LF	1,818.00	\$25.00	\$45,450.00
		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	4.00	\$500.00	\$2,000.00
		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	3,560.00	\$7.00	\$24,920.00
		0001	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	24.00	7.00	31.00	EA	31.00	\$100.00	\$3,100.00
		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
		0001	5001	7039901	MISC.BRIDGE SURFACE TEXTURIZING, INCLUDING INCIDENTALS	0.00	1.00	1.00	LS	1.00	\$15,997.93	\$15,997.93
<b>Project JSL0143 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,171,558.63</b>
<b>241115-F07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,171,558.63</b>



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

Report Generated on April 7, 2026

**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
0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2/3/26	2/3/26	1	3.00	EA	job site.					
0020	6169901	MISC.	2/3/26	2/3/26	1	0.50	LS	job site.					
0030	6181000	MOBILIZATION	2/3/26	2/3/26	1	0.25	LS	job site.					
0040	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	2/3/26	2/3/26	1	603.00	LF	job site.					
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	2/3/26	2/3/26	1	1,446.00	LF	job site.					
0070	6200027	PREF THERMO PVMT MARKING, COMBO	2/3/26	2/3/26	1	4.00	EA	Job site.					
0110	6207001	PAVEMENT MARKING REMOVAL	2/3/26	2/3/26	1	1,112.00	LF	job site					
0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2/3/26	2/3/26	1	14.00	EA	job site.					
5001	7039901	MISC.	2/3/26	2/3/26	1	1.00	LS	job site.					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 7, 2026

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.					
					11	Sep 16, 2025	SYSTEM	(\$1,500.00)						
					11	Sep 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.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0010 - Total</b>								<b>\$0.00</b>	
	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					



## Line Item Adjustments by Estimate

Apr 7, 2026

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.					
					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 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.					
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0020 - Total</b>								<b>\$0.00</b>	
						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.										
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0040 - Total</b>								<b>\$0.00</b>						
	0050	PREF THERMO PAVMT MARK, 24 IN WHIT	Material		8	Aug 4, 2025	SYSTEM	(\$1,750.00)						



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241115-F07

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 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.					
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
	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.					
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0060 - Total</b>								<b>\$0.00</b>						
	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.					
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241115-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0143	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Total						\$0.00	
	<b>0080 - Total</b>								<b>\$0.00</b>	
	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.
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0090 - Total</b>								<b>\$0.00</b>	
	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 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.
					11	Sep 16, 2025	SYSTEM		(\$3,810.00)	
11					Sep 16, 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.	
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0100 - Total</b>								<b>\$0.00</b>		
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	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241115-F07

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 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.
					11	Sep 16, 2025	SYSTEM	(\$1,995,028.20)	
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									<b>- Total</b>
								<b>\$0.00</b>	<b>Material - Total</b>
								<b>\$0.00</b>	<b>0130 - Total</b>
<b>JSL0143 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	



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**Contract Adjustments for Contract - 241115-F07**

There are no contract adjustments to display for this contract.