Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2026

Pay Estimate Created Date: May 21, 2026

Final Estimate Number	**13**	**Contract ID**	241115-F07	**Pay Period Start**	March 31, 2026	**Original Contract Amount**	$1,827,659.25
		Prime Contractor	AAD Contracting, Inc.	**Pay Period End**	May 20, 2026	**Net Change Order Amount**	$343,899.38
						Current Contract Amount	$2,171,558.63

Approval Date		By User
May 21, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hellet
September 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

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

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	June 25, 2026	June 25, 2026
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 15, 2024	November 15, 2024
Notice to Proceed Date	January 6, 2025	January 6, 2025
Work Began Date	April 9, 2025	April 9, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
241115-F07				
	Total Posted Items Pay	$0.00	$2,171,558.63	$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
			$2,171,558.63	$2,171,558.63
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

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	$0.00	$2,171,558.63	$2,171,558.63
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$2,171,558.63**	**$2,171,558.63**
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

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

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
	Project JSL0143 - Total Value Posted to Date as of Report Generated Date											**$2,171,558.63**
241115-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$2,171,558.63**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 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 Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($5,000.00)	
					4	Jun 2,	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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 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**	
			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 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 - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 4, 2025	SYSTEM	($1,750.00)	

Line Item Adjustments by Estimate

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 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 - Total					**$0.00**	
	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 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**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	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 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**	

Line Item Adjustments by Estimate

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**	
	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**	
			Material - 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.
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	($888,669.90)	
					3	May 16,	SYSTEM	$888,669.90	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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 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	($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 overridding 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.