



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	241115-H02	Pay Period Start	November 2, 2025	Original Contract Amount	\$2,653,959.40
6	Prime Contractor	Apex Paving Co.	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,653,959.40

Approval Date						By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					olivem2
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		102.63%

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. 6			
	This Estimate	Previous	To Date
241115-H02			
Total Posted Items Pay	\$8,812.50	\$2,714,964.76	\$2,723,777.26
Gross Item Adjustments	\$0.00	(\$204,230.35)	(\$204,230.35)
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
		\$2,510,734.41	\$2,519,546.91
Contract Total Payable This Estimate:	\$8,812.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3667	0450	6061060	MGS GUARDRAIL	LF	\$35.000	37.500	\$1,312.50
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	1	\$4,000.00
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,500.000	1	\$3,500.00

Project J9P3667 - Total \$8,812.50

Overall - Total \$8,812.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3667	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-93	\$49.00	(\$4,557.00)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	93	\$49.00	\$4,557.00
	0090	MISC.	Material			-2,193.07000	\$80.70	(\$176,980.75)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,193.07000	\$80.70	\$176,980.75



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Progress Estimate Number 6		Contract ID Prime Contractor	241115-H02 Apex Paving Co.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,653,959.40 \$0.00 \$2,653,959.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3667	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-56	\$10.00	(\$560.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	56	\$10.00	\$560.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-42	\$35.00	(\$1,470.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	42	\$35.00	\$1,470.00
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-25	\$10.00	(\$250.00)
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	25	\$10.00	\$250.00
	0450	MGS GUARDRAIL	Material			-75	\$35.00	(\$2,625.00)
	0450	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	75	\$35.00	\$2,625.00
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$4,000.00	(\$16,000.00)
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$4,000.00	\$16,000.00
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,500.00	(\$14,000.00)
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$3,500.00	\$14,000.00
	0500	2 IN. PSST POST - 12 GA.	Material			-509	\$25.00	(\$12,725.00)
	0500	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	509	\$25.00	\$12,725.00
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-45	\$150.00	(\$6,750.00)
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	45	\$150.00	\$6,750.00
	0520	2.5 IN. PSST POST - 12 GA.	Material			-98	\$25.00	(\$2,450.00)



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Progress Estimate Number 6		Contract ID Prime Contractor	241115-H02 Apex Paving Co.	Pay Period Start Pay Period End		November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,653,959.40 \$0.00 \$2,653,959.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3667	0520	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	98	\$25.00	\$2,450.00	
	0530	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-8	\$175.00	(\$1,400.00)	
	0530	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	8	\$175.00	\$1,400.00	
	0540	SH-FLAT SHEET	Material			-322	\$25.00	(\$8,050.00)	
	0540	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	322	\$25.00	\$8,050.00	
	0550	SHF-FLAT SHEET FLUORESCENT	Material			-128	\$30.00	(\$3,840.00)	
	0550	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olivem2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	128	\$30.00	\$3,840.00	
	0560	CURB BLOCKOUT	Material			-314	\$165.00	(\$51,810.00)	
	0560	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	314	\$165.00	\$51,810.00	
Total								\$0.00	



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

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3667	FAF 62-1 (31)	Resurface	62	DUNKLIN	from Arkansas State line to Route 53 and from Route 53 to Route 25 near Campbell
Totals by Job Numbers					
J9P3667			This Estimate	Previous	To Date
	Posted Item Pay		\$8,812.50	\$2,714,964.76	\$2,723,777.26
	Gross Item Adjustments		\$0.00	(\$204,230.35)	(\$204,230.35)
	Gross Item Pay		\$8,812.50	\$2,510,734.41	\$2,519,546.91
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 3105002, Project Item Line Number 0070, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	olivem2- Materials testing results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 4029910, Project Item Line Number 0090, Material Set 4029910, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	olivem2- Materials testing results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6063014, Project Item Line Number 0470, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6200009, Project Item Line Number 0230, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6205309, Project Item Line Number 0270, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	olivem2- Materials testing results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	olivem2- Materials testing results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	olivem2- Materials testing results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031270A, Project Item Line Number 0500, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031271A, Project Item Line Number 0510, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031280, Project Item Line Number 0520, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031281A, Project Item Line Number 0530, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9035004A, Project Item Line Number 0540, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9035069A, Project Item Line Number 0550, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-H02, Contract Project J9P3667, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4029910, Minor Item.	olivem2- Change Order to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H02, Contract Project J9P3667, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3049910, Minor Item.	olivem2- Change Order to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H02, Contract Project J9P3667, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	olivem2- Change Order to be processed.	olivem2	Acknowledged



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-H02	J9P3667	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$10,500.00	\$7,875.00
		0001	0020	2063000	CLASS 3 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$20.00	\$1,800.00
		0001	0030	2129900	MISC.SHOULDER GRADING	420.00	0.00	420.00	100F	420.00	\$97.00	\$40,740.00
		0001	0040	2152000A	SHAPING SLOPES, CLASS II	2.00	0.00	2.00	100F	2.00	\$1,850.00	\$3,700.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	57.00	0.00	57.00	SQYD	57.00	\$20.00	\$1,140.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	899.60	0.00	899.60	TONS	1,334.55	\$49.00	\$65,392.95
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	TONS	93.00	\$49.00	\$4,557.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	20,137.80	0.00	20,137.80	TONS	22,469.93	\$86.50	\$1,943,648.94
		0001	0090	4029910	MISC.OPTIONAL SHOULDER BASE	2,142.40	0.00	2,142.40	TONS	2,193.07	\$80.70	\$176,980.75
		0001	0100	4071005	TACK COAT	17,843.00	0.00	17,843.00	GAL	15,323.00	\$3.15	\$48,267.45
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	207.00	0.00	207.00	GAL	0.00	\$12.00	\$0.00
		0001	0120	4094021	SEAL COAT AGGREGATE, GRADE C	690.00	0.00	690.00	SQYD	0.00	\$9.00	\$0.00
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	31.60	0.00	31.60	SQYD	0.00	\$170.00	\$0.00
		0001	0140	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,168.00	0.00	2,168.00	SQFT	579.25	\$6.50	\$3,765.12
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	26.00	\$5.00	\$130.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$183,000.00	\$183,000.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	56.00	0.00	56.00	LF	56.00	\$10.00	\$560.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	0.00	42.00	LF	42.00	\$35.00	\$1,470.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	686.00	0.00	686.00	LF	0.00	\$3.00	\$0.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$3.00	\$0.00
		0001	0270	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	25.00	0.00	25.00	LF	25.00	\$10.00	\$250.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,235.00	0.00	106,235.00	LF	98,369.00	\$0.14	\$13,771.66
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,384.00	0.00	60,384.00	LF	23,633.00	\$0.14	\$3,308.62
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	3,121.00	0.00	3,121.00	LF	0.00	\$1.50	\$0.00
		0001	0310	6209902	MISC.ACCESSIBLE PARKING SYMBOL - WHITE ON BLUE	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0320	6209903	MISC.PAVEMENT MARKING BLUE WATERBORNE	80.00	0.00	80.00	LF	80.00	\$10.00	\$800.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,032.00	0.00	11,032.00	SQYD	10,062.00	\$6.33	\$63,692.46
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,034.00	0.00	4,034.00	SQYD	2,354.72	\$3.90	\$9,183.41
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	929.70	0.00	929.70	STA	929.70	\$10.50	\$9,761.85
		0001	0360	7250330A	30 IN. PIPE GROUP B	49.00	0.00	49.00	LF	49.00	\$210.00	\$10,290.00
		0001	0370	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0380	8025006	MULCHING	14.60	0.00	14.60	ACRE	0.00	\$1,550.00	\$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	9.70	0.00	9.70	ACRE	0.00	\$2,200.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	540.00	0.00	540.00	LF	0.00	\$15.50	\$0.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$12.00	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	65.00	0.00	65.00	CUYD	0.00	\$5.00	\$0.00
		0001	0430	8061017	TEMPORARY SEEDING	4.90	0.00	4.90	ACRE	0.00	\$650.00	\$0.00
		0001	0440	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.90	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	75.00	\$35.00	\$2,625.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0040	0480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	150.00	\$15.00	\$2,250.00
		0040	0490	9031260	WOOD POST, 4 IN. BY 4 IN.	96.00	0.00	96.00	LF	0.00	\$27.75	\$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	509.00	\$25.00	\$12,725.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	98.00	0.00	98.00	LF	98.00	\$25.00	\$2,450.00
		0040	0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	8.00	\$175.00	\$1,400.00



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-H02	J9P3667	0040	0540	9035004A	SH-FLAT SHEET	322.00	0.00	322.00	SQFT	322.00	\$25.00	\$8,050.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	128.00	0.00	128.00	SQFT	128.00	\$30.00	\$3,840.00
		0070	0560	7034600	CURB BLOCKOUT	314.00	0.00	314.00	LF	314.00	\$165.00	\$51,810.00
	Project J9P3667 - Total Value Posted to Date as of Report Generated Date											\$2,732,285.22
241115-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,732,285.22	



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

Report Generated on November 19, 2025

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

Project: J9P3667

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
0450	6061060	MGS GUARDRAIL	11/3/25	11/10/25	1	37.50	LF	Northeast quadrant of Br. A2561	7.295	L of C/L	7.319		
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/3/25	11/10/25	1	1.00	EA	Northeast quadrant of Br. A2561	7.295	L of C/L	7.319		
0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/3/25	11/10/25	1	1.00	EA	Northeast quadrant of Br. A2561	7.295	L of C/L	7.319		

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3667	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 2, 2025	SYSTEM	(\$1,140.00)		
					3	Oct 2, 2025	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 16, 2025	SYSTEM	(\$1,140.00)		
					4	Oct 16, 2025	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0050 - Total			\$0.00		
	0060	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Oct 16, 2025	SYSTEM	(\$25,869.55)		
					5	Nov 4, 2025	SYSTEM	\$4,557.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '49.000000 - 49.000000, 'is applied (if non-zero).	
					Overrun - Total			(\$21,312.55)		
					Overrun - Total			(\$21,312.55)		
					0060 - Total			(\$21,312.55)		
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Nov 4, 2025	SYSTEM	(\$4,557.00)		
					5	Nov 4, 2025	SYSTEM	\$4,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 17, 2025	SYSTEM	(\$4,557.00)		
					6	Nov 17, 2025	SYSTEM	\$4,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0070 - Total			\$0.00		
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		2	Sep 16, 2025	SYSTEM	(\$125,058.24)		
					2	Sep 16, 2025	SYSTEM	\$125,058.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 2, 2025	SYSTEM	(\$1,070,292.18)		
					3	Oct 2, 2025	SYSTEM	\$1,070,292.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total					\$0.00					
Material - Total					\$0.00					
Other Item Adjustment					ACAD	2	Sep 16, 2025	olivem2	\$8,469.86	AC adjustment for 11445.76 tons installed of BP-2 25-70 this period (9/2-9/15)
						3	Oct 2, 2025	olivem2	\$8,086.39	10,927.56 Tons of BP-2 25-70 laid this period.
ACAD - Total					\$16,556.25					
Other Item Adjustment - Total					\$16,556.25					
Overrun					Overrun	3	Oct 2, 2025	SYSTEM	(\$193,372.49)	
						Overrun - Total			(\$193,372.49)	
Overrun - Total					(\$193,372.49)					
0080 - Total					(\$176,816.24)					
0090					MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		2	Sep 16, 2025	SYSTEM
	2	Sep 16, 2025	SYSTEM	\$176,980.75				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3667	0090	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		3	Oct 2, 2025	SYSTEM	(\$176,980.75)			
					3	Oct 2, 2025	SYSTEM	\$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Oct 16, 2025	SYSTEM	(\$176,980.75)			
					4	Oct 16, 2025	SYSTEM	\$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Nov 4, 2025	SYSTEM	(\$176,980.75)			
					5	Nov 4, 2025	SYSTEM	\$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Nov 17, 2025	SYSTEM	(\$176,980.75)			
					6	Nov 17, 2025	SYSTEM	\$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			Other Item Adjustment	ACAD	2	Sep 16, 2025	olivem2	\$1,403.56	AC adjustment for 2193.07 tons installed of BB 25-26 this period (9/2-9/15)		
			ACAD - Total			\$1,403.56					
			Other Item Adjustment - Total			\$1,403.56					
			Overrun	Overrun	2	Sep 16, 2025	SYSTEM	(\$4,089.07)			
			Overrun - Total			(\$4,089.07)					
			Overrun - Total			(\$4,089.07)					
			0090 - Total								(\$2,685.51)
			0170	CONSTRUCTION SIGNS	Material		1	Sep 2, 2025	SYSTEM	(\$1,378.00)	
							1	Sep 2, 2025	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							- Total			\$0.00	
	Material - Total				\$0.00						
	0170 - Total								\$0.00		
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 2, 2025	SYSTEM	(\$5,000.00)			
					1	Sep 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total			\$0.00					
	0190 - Total								\$0.00		
	0230	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		5	Nov 4, 2025	SYSTEM	(\$560.00)			
					5	Nov 4, 2025	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Nov 17, 2025	SYSTEM	(\$560.00)			
					6	Nov 17, 2025	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total			\$0.00					
	0230 - Total								\$0.00		
	0240	PREF THERMO PAVMT MARK, 24	Material		5	Nov 4, 2025	SYSTEM	(\$1,470.00)			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0240	IN WHIT	Material		5	Nov 4, 2025	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$1,470.00)	
					6	Nov 17, 2025	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0240 - Total			\$0.00			
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Oct 16, 2025	SYSTEM	(\$250.00)	
					4	Oct 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 4, 2025	SYSTEM	(\$250.00)	
					5	Nov 4, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
6					Nov 17, 2025	SYSTEM	(\$250.00)		
6					Nov 17, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0270 - Total			\$0.00						
0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Nov 4, 2025	SYSTEM	(\$13,771.66)		
				5	Nov 4, 2025	SYSTEM	\$13,771.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	(\$2,754.33)	20% withholding for Reflectivity	
									REFL - Total
		Other Item Adjustment - Total			(\$2,754.33)				
		0280 - Total			(\$2,754.33)				
0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Nov 4, 2025	SYSTEM	(\$3,308.62)		
				5	Nov 4, 2025	SYSTEM	\$3,308.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	(\$661.72)	20% withholding for Reflectivity	
									REFL - Total
		Other Item Adjustment - Total			(\$661.72)				
		0290 - Total			(\$661.72)				
0450	MGS GUARDRAIL	Material		5	Nov 4, 2025	SYSTEM	(\$1,312.50)		
				5	Nov 4, 2025	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Nov 17, 2025	SYSTEM	(\$2,625.00)		
				6	Nov 17, 2025	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0450	MGS GUARDRAIL	Material						Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0450 - Total				\$0.00	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Nov 4, 2025	SYSTEM	(\$12,000.00)	
					5	Nov 4, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$16,000.00)	
					6	Nov 17, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0460 - Total				\$0.00	
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Nov 4, 2025	SYSTEM	(\$10,500.00)	
					5	Nov 4, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$14,000.00)	
					6	Nov 17, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0470 - Total				\$0.00	
	0500	2 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2025	SYSTEM	(\$12,725.00)	
					5	Nov 4, 2025	SYSTEM	\$12,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$12,725.00)	
					6	Nov 17, 2025	SYSTEM	\$12,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0500 - Total				\$0.00	
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Nov 4, 2025	SYSTEM	(\$6,750.00)	
					5	Nov 4, 2025	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$6,750.00)	
					6	Nov 17, 2025	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0510 - Total				\$0.00	
	0520	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2025	SYSTEM	(\$2,450.00)	
					5	Nov 4, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$2,450.00)	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0520	2.5 IN. PSST POST - 12 GA.	Material			2025			
					6	Nov 17, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0520 - Total			\$0.00		
	0530	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Nov 4, 2025	SYSTEM	(\$1,400.00)	
					5	Nov 4, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olivem2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$1,400.00)	
					6	Nov 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00		
Material - Total			\$0.00						
0530 - Total			\$0.00						
0540	SH-FLAT SHEET	Material		5	Nov 4, 2025	SYSTEM	(\$8,050.00)		
				5	Nov 4, 2025	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				6	Nov 17, 2025	SYSTEM	(\$8,050.00)		
				6	Nov 17, 2025	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total			\$0.00						
0540 - Total			\$0.00						
0550	SHF-FLAT SHEET FLUORESCENT	Material		5	Nov 4, 2025	SYSTEM	(\$3,840.00)		
				5	Nov 4, 2025	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user olivem2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				6	Nov 17, 2025	SYSTEM	(\$3,840.00)		
				6	Nov 17, 2025	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olivem2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total			\$0.00						
0550 - Total			\$0.00						
0560	CURB BLOCKOUT	Material		4	Oct 16, 2025	SYSTEM	(\$25,905.00)		
				4	Oct 16, 2025	SYSTEM	\$25,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Nov 4, 2025	SYSTEM	(\$51,810.00)		
				5	Nov 4, 2025	SYSTEM	\$51,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user olivem2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				6	Nov 17, 2025	SYSTEM	(\$51,810.00)		
				6	Nov 17, 2025	SYSTEM	\$51,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0560 - Total							\$0.00	
J9P3667 - Total								(\$204,230.35)	
Overall - Total								(\$204,230.35)	



Contract Adjustments for Contract - 241115-H02

There are no contract adjustments to display for this contract.