



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-H03	Pay Period Start	November 2, 2025	Original Contract Amount	\$2,150,000.00
7	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	(\$16,417.69)
					Current Contract Amount	\$2,133,582.31

Approval Date	By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by hillsd1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hillsd1
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		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	September 15, 2025	September 15, 2025	

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
241115-H03			
Total Posted Items Pay	\$35,000.00	\$2,098,582.32	\$2,133,582.32
Gross Item Adjustments	\$11,422.26	\$28,242.65	\$39,664.91
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
		\$2,126,824.97	\$2,173,247.23
Contract Total Payable This Estimate:	\$46,422.26		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3701	0110	6181000	MOBILIZATION	LS	\$250,000.000	0.140	\$35,000.00
Project J9P3701 - Total							\$35,000.00
Overall - Total							\$35,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3701	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	\$4719.18 - 20% Reflectivity payment / \$1167.89 - Reflectivity bonus			\$5,887.07
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	\$4426.44 - 20% Reflectivity payment / \$1108.75 - Reflectivity bonus			\$5,535.19
	0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-513	\$30.00	(\$15,390.00)
	0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	513	\$30.00	\$15,390.00
	0160	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$4,000.00	(\$16,000.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 7		Contract ID 241115-H03	Prime Contractor Pace Construction Company, LLC		Pay Period Start November 2, 2025	Pay Period End November 15, 2025	Original Contract Amount \$2,150,000.00	Net Change Order Amount (\$16,417.69)	Current Contract Amount \$2,133,582.31
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3701	0160	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$4,000.00	\$16,000.00	
	0170	MGS END ANCHOR	Material			-3	\$1,500.00	(\$4,500.00)	
	0170	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$1,500.00	\$4,500.00	
	0180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$3,800.00	(\$3,800.00)	
	0180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$3,800.00	\$3,800.00	
Total									\$11,422.26



**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																																
J9P3701	FAF 14-2(17)	Resurface and guardrail replacement	14	DOUGLAS	from Route 181 south to Route 63																																
Totals by Job Numbers																																					
J9P3701	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$35,000.00</td><td>\$2,098,582.32</td><td>\$2,133,582.32</td></tr><tr><td>Gross Item Adjustments</td><td>\$11,422.26</td><td>\$28,242.65</td><td>\$39,664.91</td></tr><tr><td>Gross Item Pay</td><td>\$46,422.26</td><td>\$2,126,824.97</td><td>\$2,173,247.23</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$35,000.00	\$2,098,582.32	\$2,133,582.32	Gross Item Adjustments	\$11,422.26	\$28,242.65	\$39,664.91	Gross Item Pay	\$46,422.26	\$2,126,824.97	\$2,173,247.23	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$35,000.00	\$2,098,582.32	\$2,133,582.32																																		
Gross Item Adjustments	\$11,422.26	\$28,242.65	\$39,664.91																																		
Gross Item Pay	\$46,422.26	\$2,126,824.97	\$2,173,247.23																																		
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 J9P3701, Item 6061061, Project Item Line Number 0150, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3701, Item 6061061, Project Item Line Number 0150, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3701, Item 6061069, Project Item Line Number 0160, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3701, Item 6061080, Project Item Line Number 0170, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3701, Item 6063014, Project Item Line Number 0180, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on cert.	odleb1	Overridden



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-H03	J9P3701	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,655.66	\$35,655.66		
		0001	0020	2159903	MISC.Modified Shaping Slopes Class III	80.00	0.00	80.00	LF	80.00	\$30.00	\$2,400.00		
		0001	0030	3049910	MISC.Perm. Aggregate Edge Treatment	3,628.10	-649.40	2,978.70	TONS	2,978.70	\$36.00	\$107,233.20		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	155.00	\$36.00	\$5,580.00		
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,675.70	142.00	16,817.70	TONS	16,817.70	\$92.00	\$1,547,228.40		
		0001	0060	4071005	TACK COAT	20,031.00	-20,031.00	0.00	GAL	0.00	\$2.84	\$0.00		
		0001	0070	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	LS	0.00	\$500.00	\$0.00		
		0001	0080	6161005	CONSTRUCTION SIGNS	2,009.00	0.00	2,009.00	SQFT	2,009.00	\$7.00	\$14,063.00		
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00		
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00		
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00		
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,508.00	-1,119.00	213,389.00	LF	213,389.00	\$0.11	\$23,472.79		
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	201,202.00	874.00	202,076.00	LF	202,076.00	\$0.11	\$22,228.36		
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,096.00	0.00	1,096.00	SQYD	1,096.00	\$15.20	\$16,659.20		
		0010	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	513.00	\$30.00	\$15,390.00		
		0010	0160	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	0170	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00		
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00		
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	1.60	\$1,800.00	\$2,880.00		
		0040	0200	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$25.00	\$3,600.00		
		0040	0210	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00		
		0040	0220	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.00		
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	14,454.00	14,454.00	GAL	14,454.00	\$3.55	\$51,311.70		
		Project J9P3701 - Total Value Posted to Date as of Report Generated Date												\$2,133,582.31
		241115-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,133,582.31



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: J9P3701

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
0110	6181000	MOBILIZATION	11/13/25	11/13/25	1	0.14	LS		99.610		119.923		Final Mobilization payment

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-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3701	0020	MISC. SHAPING SLOPES	Material		5	Oct 16, 2025	SYSTEM	(\$2,400.00)	
					5	Oct 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0020 - Total				\$0.00	
	0030	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2025	SYSTEM	(\$107,233.20)	
					5	Oct 16, 2025	SYSTEM	\$107,233.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0030 - Total				\$0.00	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2025	SYSTEM	(\$5,580.00)	
					5	Oct 16, 2025	SYSTEM	\$5,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0040 - Total				\$0.00	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Oct 1, 2025	SYSTEM	(\$238,684.80)	
					4	Oct 1, 2025	SYSTEM	\$238,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	ACAD	4	Oct 1, 2025	odleb1	\$13,853.84	SL23-5, 5.5%, 12594.4 tons
					5	Oct 16, 2025	odleb1	\$4,566.43	SL23-5, 4151.3 tons, 5.5%AC
				ACAD - Total				\$18,420.27	
			Other Item Adjustment - Total				\$18,420.27		
			Overrun	Overrun	5	Oct 16, 2025	SYSTEM	(\$13,064.00)	
					5	Oct 16, 2025	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
0050 - Total				\$18,420.27					
0080	CONSTRUCTION SIGNS	Material		3	Sep 16, 2025	SYSTEM	(\$14,063.00)		
				3	Sep 16, 2025	SYSTEM	\$14,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
			0080 - Total				\$0.00		
0090	CHANNELIZER (TRIM-LINE)	Material		3	Sep 16, 2025	SYSTEM	(\$2,000.00)		
				3	Sep 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3701	0090 - Total							\$0.00		
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Sep 16, 2025	SYSTEM	(\$5,500.00)		
					3	Sep 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0100 - Total							\$0.00		
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 3, 2025	SYSTEM	(\$23,472.79)		
					6	Nov 3, 2025	SYSTEM	\$23,472.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	REFL	6	Nov 3, 2025	odleb1	(\$4,719.18)	80% payment pending reflectivity results	
					7	Nov 17, 2025	odleb1	\$5,887.07	\$4719.18 - 20% Reflectivity payment / \$1167.89 - Reflectivity bonus	
				REFL - Total					\$1,167.89	
				Other Item Adjustment - Total					\$1,167.89	
	0120 - Total							\$1,167.89		
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 3, 2025	SYSTEM	(\$22,228.36)		
					6	Nov 3, 2025	SYSTEM	\$22,228.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	REFL	6	Nov 3, 2025	odleb1	(\$4,426.44)	80% payment pending reflectivity results	
					7	Nov 17, 2025	odleb1	\$5,535.19	\$4426.44 - 20% Reflectivity payment / \$1108.75 - Reflectivity bonus	
				REFL - Total					\$1,108.75	
				Other Item Adjustment - Total					\$1,108.75	
	0130 - Total							\$1,108.75		
	0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	Oct 16, 2025	SYSTEM	(\$10,125.00)		
					5	Oct 16, 2025	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Nov 3, 2025	SYSTEM	(\$15,390.00)		
					6	Nov 3, 2025	SYSTEM	\$15,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Nov 17, 2025	SYSTEM	(\$15,390.00)		
					7	Nov 17, 2025	SYSTEM	\$15,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0150 - Total							\$0.00		
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Oct 16, 2025	SYSTEM	(\$12,000.00)		
					5	Oct 16, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3701	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		6	Nov 3, 2025	SYSTEM	(\$16,000.00)					
					6	Nov 3, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Nov 17, 2025	SYSTEM	(\$16,000.00)					
					7	Nov 17, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			- Total				\$0.00						
			Material - Total				\$0.00						
			Other Item Adjustment	STMI	2	May 1, 2025	forshd1	\$16,000.00	Gregory Industries Invoice: 474538 Total Invoice amount: 18968.00 Adjustment on Line 0160 & 0180				
										STMI - Total			\$16,000.00
			Other Item Adjustment - Total				\$16,000.00						
			0160 - Total								\$16,000.00		
			0170	MGS END ANCHOR	Material		5	Oct 16, 2025	SYSTEM	(\$3,000.00)			
							5	Oct 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	6	Nov 3, 2025					SYSTEM	(\$4,500.00)					
	6	Nov 3, 2025					SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	7	Nov 17, 2025					SYSTEM	(\$4,500.00)					
	7	Nov 17, 2025					SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	- Total					\$0.00							
	Material - Total					\$0.00							
	0170 - Total								\$0.00				
	0180	TYPE A CRASHWORTHY END TERMINAL (MASH)			Material		5	Oct 16, 2025	SYSTEM	(\$3,800.00)			
							5	Oct 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			6	Nov 3, 2025			SYSTEM	(\$3,800.00)					
			6	Nov 3, 2025			SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
7			Nov 17, 2025	SYSTEM			(\$3,800.00)						
7			Nov 17, 2025	SYSTEM			\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
- Total				\$0.00									
Material - Total				\$0.00									
Other Item Adjustment			STMI	2	May 1, 2025	forshd1	\$2,968.00	Gregory Industries Invoice: 474538 Total Invoice amount: 18968.00 Adjustment on Line 0160 & 0180					
									STMI - Total			\$2,968.00	
									Other Item Adjustment - Total			\$2,968.00	
0180 - Total								\$2,968.00					
0200	2 IN. PSST POST - 12 GA.	Material		6	Nov 3, 2025	SYSTEM	(\$3,600.00)						
				6	Nov 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment					



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241115-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3701	0200	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0200 - Total							\$0.00
	0210	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		6	Nov 3, 2025	SYSTEM	(\$3,000.00)		
					6	Nov 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0210 - Total							\$0.00
	0220	SHF-FLAT SHEET FLUORESCENT	Material		6	Nov 3, 2025	SYSTEM	(\$1,080.00)		
					6	Nov 3, 2025	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0220 - Total							\$0.00
	5001	TACK COAT - NON-TRACKING	Material		4	Oct 1, 2025	SYSTEM	(\$38,258.35)		
					4	Oct 1, 2025	SYSTEM	\$38,258.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			5001 - Total							\$0.00
	J9P3701 - Total								\$39,664.91	
	Overall - Total								\$39,664.91	



Contract Adjustments for Contract - 241115-H03

There are no contract adjustments to display for this contract.