



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250117-H05	Pay Period Start	July 1, 2025	Original Contract Amount	\$1,809,930.96
4	Prime Contractor	Apex Paving Co.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,809,930.96

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					leez1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
July 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, 2026	November 1, 2026		6.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250117-H05	Total Posted Items Pay	\$13,740.00	\$108,480.15
	Gross Item Adjustments	\$117,115.00	\$20,437.60
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$128,917.75	\$259,772.75
Contract Total Payable This Estimate:		\$130,855.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3813	0380	7040113	CLEANING AND EPOXY COATING	SQFT	\$12.000	1,145	\$13,740.00
Project J9S3813 - Total							\$13,740.00
Overall - Total							\$13,740.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3813	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	266	\$8.50	\$2,261.00
	0120	CONSTRUCTION SIGNS	Material			-266	\$8.50	(\$2,261.00)
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$3,200.00	\$6,400.00
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$3,200.00	(\$6,400.00)
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on	1	\$11,600.00	\$11,600.00



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Progress Estimate Number 4		Contract ID Prime Contractor		250117-H05 Apex Paving Co.		Pay Period Start Pay Period End		July 1, 2025 July 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,809,930.96 \$0.00 \$1,809,930.96	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9S3813						the current Payment Estimate.							
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM		Material					-1	\$11,600.00	(\$11,600.00)		
	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			600	\$1.85	\$1,110.00		
	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		Material					-600	\$1.85	(\$1,110.00)		
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			2,000	\$1.85	\$3,700.00		
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		Material					-2,000	\$1.85	(\$3,700.00)		
	0200	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			24	\$11.10	\$266.40		
	0200	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE		Material					-24	\$11.10	(\$266.40)		
	0380	CLEANING AND EPOXY COATING		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			1,145	\$12.00	\$13,740.00		
	0380	CLEANING AND EPOXY COATING		Material					-1,145	\$12.00	(\$13,740.00)		
	0410	BRIDGE GUARDRAIL (THRIE BEAM)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$117,115.00		
Total											\$117,115.00		



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3813	FAS S705(63)	Coldmill, resurface and bridge rehabilitation	M	SCOTT	from Route A to I-55
Totals by Job Numbers					
J9S3813			This Estimate	Previous	To Date
	Posted Item Pay		\$13,740.00	\$108,480.15	\$122,220.15
	Gross Item Adjustments		\$117,115.00	\$20,437.60	\$137,552.60
	Gross Item Pay		\$130,855.00	\$128,917.75	\$259,772.75
	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 July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6161098A, Project Item Line Number 0140, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6162000A, Project Item Line Number 0150, Material Set 6162000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6205301B, Project Item Line Number 0180, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6205303B, Project Item Line Number 0190, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6205309, Project Item Line Number 0200, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 7040113, Project Item Line Number 0380, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	leez1	Overridden



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

Report Generated on July 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)
250117-H05	J9S3813	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0030	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	0.00	\$1,500.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,098.10	0.00	2,098.10	TONS	0.00	\$35.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$35.00	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,346.70	0.00	12,346.70	TONS	0.00	\$79.10	\$0.00
		0001	0070	4071005	TACK COAT	9,547.00	0.00	9,547.00	GAL	0.00	\$3.15	\$0.00
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	196.00	0.00	196.00	GAL	0.00	\$2.99	\$0.00
		0001	0090	4094011	SEAL COAT AGGREGATE, GRADE B1	652.00	0.00	652.00	SQYD	0.00	\$2.00	\$0.00
		0001	0100	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$6,750.00	\$0.00
		0001	0110	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,725.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,206.00	0.00	1,206.00	SQFT	266.00	\$8.50	\$2,261.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$18.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$11,600.00	\$11,600.00
		0001	0152	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	0.00	\$45.35	\$0.00
		0001	0158	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	500.00	0.00	500.00	LF	0.00	\$11.90	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$138,556.00	\$34,639.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$25.00	\$0.00
		0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	961.00	0.00	961.00	LF	600.00	\$1.85	\$1,110.00
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$1.85	\$3,700.00
		0001	0200	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$11.10	\$266.40
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,923.00	0.00	64,923.00	LF	0.00	\$0.15	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,239.00	0.00	45,239.00	LF	0.00	\$0.15	\$0.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	1,333.00	0.00	1,333.00	LF	1,333.00	\$1.75	\$2,332.75
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,528.00	0.00	14,528.00	SQYD	0.00	\$3.25	\$0.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,007.00	0.00	3,007.00	SQYD	0.00	\$5.65	\$0.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	67.00	0.00	67.00	STA	0.00	\$15.20	\$0.00
		0001	0280	6269909	MISC.MODIFIED SHOULDER RUMBLE STRIP (6 IN.)	511.30	0.00	511.30	STA	0.00	\$5.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$30.00	\$0.00
		0010	0300	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,800.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0070	0320	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,740.00	0.00	5,740.00	SQFT	5,740.00	\$1.90	\$10,906.00
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	29.00	0.00	29.00	LF	14.50	\$675.00	\$9,787.50
		0070	0340	2169903	MISC.REMOVAL OF EXISTING GUARDRAIL	397.00	0.00	397.00	LF	0.00	\$20.00	\$0.00
		0070	0350	7034214	CLASS B-2 CONCRETE	1.80	0.00	1.80	CUYD	0.00	\$18,000.00	\$0.00
		0070	0360	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	104.00	\$105.00	\$10,920.00
		0070	0370	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$135.00	\$0.00
		0070	0380	7040113	CLEANING AND EPOXY COATING	1,145.00	0.00	1,145.00	SQFT	1,145.00	\$12.00	\$13,740.00
		0070	0390	7101000	REINFORCING STEEL (EPOXY COATED)	250.00	0.00	250.00	LB	0.00	\$19.50	\$0.00
		0070	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0070	0410	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	397.00	0.00	397.00	LF	0.00	\$460.00	\$0.00
		0070	0420	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	29.00	0.00	29.00	LF	14.50	\$935.00	\$13,557.50
Project J9S3813 - Total Value Posted to Date as of Report Generated Date												\$122,220.15
250117-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$122,220.15



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

Report Generated on July 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: J9S3813

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
0380	7040113	CLEANING AND EPOXY COATING	7/9/25	7/15/25	1	1,145.00	SQFT	Route M bridge	6.375		6.612		They coated and cleaned under the bridge and the end bent 1 as described in the plans.

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0120	CONSTRUCTION SIGNS	Material		3	Jun 30, 2025	SYSTEM	(\$2,261.00)	
					3	Jun 30, 2025	SYSTEM	\$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$2,261.00)	
					4	Jul 16, 2025	SYSTEM	\$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total				
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 30, 2025	SYSTEM	(\$6,400.00)	
					3	Jun 30, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$6,400.00)	
					4	Jul 16, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total				
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Jun 30, 2025	SYSTEM	(\$11,600.00)	
					3	Jun 30, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$11,600.00)	
					4	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total				
	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Jun 30, 2025	SYSTEM	(\$1,110.00)	
					3	Jun 30, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$1,110.00)	
					4	Jul 16, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total				
	0190	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jun 30, 2025	SYSTEM	(\$3,700.00)	
					3	Jun 30, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$3,700.00)	
					4	Jul 16, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3813	0190	TEMPORARY REMOVABLE MARKING TAPE	Material - Total					\$0.00		
	0190 - Total							\$0.00		
	0200	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Jun 30, 2025	SYSTEM	(\$266.40)		
					3	Jun 30, 2025	SYSTEM	\$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Jul 16, 2025	SYSTEM	(\$266.40)		
					4	Jul 16, 2025	SYSTEM	\$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total		\$0.00			
					Material - Total		\$0.00			
			0200 - Total							\$0.00
	0290	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	\$2,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		\$2,590.00
					Construction Stockpile STMI - Total		\$2,590.00			
			0290 - Total							\$2,590.00
	0300	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	\$10,447.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		\$10,447.60
					Construction Stockpile STMI - Total		\$10,447.60			
			0300 - Total							\$10,447.60
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		\$7,400.00
					Construction Stockpile STMI - Total		\$7,400.00			
			0310 - Total							\$7,400.00
	0380	CLEANING AND EPOXY COATING	Material		4	Jul 16, 2025	SYSTEM	(\$13,740.00)		
					4	Jul 16, 2025	SYSTEM	\$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total		\$0.00			
					Material - Total		\$0.00			
			0380 - Total							\$0.00
	0410	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		4	Jul 16, 2025	SYSTEM	\$117,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		\$117,115.00
					Construction Stockpile STMI - Total		\$117,115.00			
			0410 - Total							\$117,115.00
	0420	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 30, 2025	SYSTEM	(\$13,557.50)		
					3	Jun 30, 2025	SYSTEM	\$13,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger12 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total		\$0.00			
					Material - Total		\$0.00			
			0420 - Total							\$0.00
	J9S3813 - Total								\$137,552.60	
	Overall - Total								\$137,552.60	



Contract Adjustments for Contract - 250117-H05

There are no contract adjustments to display for this contract.