



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250221-B05	Pay Period Start	October 16, 2025	Original Contract Amount	\$514,431.09
8	Prime Contractor	Omega Coatings & Construction, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$96.55
					Current Contract Amount	\$514,527.64

Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				vierrss
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				vierrss
November 4, 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	October 28, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	March 20, 2025	March 20, 2025	
Work Began Date	April 1, 2025	April 1, 2025	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
250221-B05			
Total Posted Items Pay	\$1,111.50	\$513,416.14	\$514,527.64
Gross Item Adjustments	\$305.00	(\$305.00)	\$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	(\$1,416.50)	\$0.00	(\$1,416.50)
		\$513,111.14	\$513,111.14
Contract Total Payable This Estimate:		\$0.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0182	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	12	\$78.00
	0030	6161025	CHANNELIZER (TRIM-LINE)	EA	\$1.000	30	\$30.00
	0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$0.010	350	\$3.50
	0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$2,000.000	0.500	\$1,000.00

Project JNE0182 - Total **\$1,111.50**

Overall - Total **\$1,111.50**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JNE0182	Other Contract Adjustment	vierrss	Funds withheld pending blast residue disposal documentation.	100	(\$1,416.50)

Project JNE0182 - Total **(\$1,416.50)**

Overall - Total **These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments** **(\$1,416.50)**

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
JNE0182	0010	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).	44	\$6.50	\$286.00
	0030	CHANNELIZER (TRIM-LINE)	Overrun		Unit price based on averaged overrun	19	\$1.00	\$19.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress	Contract ID	250221-B05	Pay Period Start	October 16, 2025	Original Contract Amount	\$514,431.09
Estimate Number	Prime Contractor	Omega Coatings & Construction, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$96.55
8					Current Contract Amount	\$514,527.64

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0182					adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000, 'is applied (if non-zero).			
Total								\$305.00



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0182	FAF 136-3(18)	4 Bridge paintings	136, 11, P, 156	KNOX	on Route 136 over BNSF Railway in Medill, on Route P over BNSF Railway near Kenwood, on Route 11 over North Fork South Fabius River near Baring and on Route 156 over North River
Totals by Job Numbers					
JNE0182			This Estimate	Previous	To Date
	Posted Item Pay		\$1,111.50	\$513,416.14	\$514,527.64
	Gross Item Adjustments		\$305.00	(\$305.00)	\$0.00
	Gross Item Pay		\$1,416.50	\$513,111.14	\$514,527.64
	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		(\$1,416.50)	\$0.00	(\$1,416.50)



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

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 5, 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)
250221-B05	JNE0182	0001	0010	6161005	CONSTRUCTION SIGNS	641.00	56.00	697.00	SQFT	697.00	\$6.50	\$4,530.50
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$54.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	90.00	49.00	139.00	EA	139.00	\$1.00	\$139.00
		0001	0040	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.00
		0001	0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	3.00	\$6,000.00	\$18,000.00
		0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0090	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,975.00	-2,975.00	0.00	LF	0.00	\$0.01	\$0.00
		0001	0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	-5,250.00	750.00	LF	750.00	\$0.01	\$7.50
		0001	0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	-8.00	64.00	LF	64.00	\$0.01	\$0.64
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,590.00	-2,590.00	0.00	LF	0.00	\$0.01	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	10,022.00	-10,022.00	0.00	LF	0.00	\$0.01	\$0.00
		0070	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,100.00	0.00	5,100.00	SQFT	5,100.00	\$15.00	\$76,500.00
		0070	0150	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$12.00	\$38,400.00
		0070	0160	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	5,100.00	0.00	5,100.00	SQFT	5,100.00	\$7.00	\$35,700.00
		0070	0170	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$4.50	\$20,250.00
		0070	0180	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$4.50	\$8,550.00
		0071	0190	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,600.00	0.00	2,600.00	SQFT	2,600.00	\$14.00	\$36,400.00
		0071	0200	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$10.00	\$17,000.00
		0071	0210	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	2,600.00	0.00	2,600.00	SQFT	2,600.00	\$7.00	\$18,200.00
		0071	0220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,600.00	0.00	2,600.00	SQFT	2,600.00	\$4.50	\$11,700.00
		0071	0230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.00
		0072	0240	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0072	0250	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$10.00	\$30,000.00
		0072	0260	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$8.00	\$24,000.00
		0072	0270	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$3.00	\$2,400.00
		0072	0280	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$3.00	\$2,400.00
		0072	0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0073	0300	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,100.00	0.00	4,100.00	SQFT	4,100.00	\$10.00	\$41,000.00
		0073	0310	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	4,100.00	0.00	4,100.00	SQFT	4,100.00	\$8.00	\$32,800.00
		0073	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0073	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
Project JNE0182 - Total Value Posted to Date as of Report Generated Date												\$514,527.64
250221-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$514,527.64



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

Report Generated on November 5, 2025

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

Project: JNE0182

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	10/16/25	10/22/25	1	12.00	SQFT	BR #J0091	236.288		236.324		
0030	6161025	CHANNELIZER (TRIM-LINE)	10/16/25	10/22/25	1	30.00	EA	BR #J0091	236.288		236.324		
0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE	10/22/25	10/22/25	1	350.00	LF	BR #S0119	32.288		32.310		
0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	10/16/25	10/22/25	1	0.50	LS	BR #S0119	32.288		32.310		

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0182	0010	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	(\$1,170.00)			
					3	May 16, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	6	Oct 1, 2025	SYSTEM	(\$286.00)			
					8	Nov 3, 2025	SYSTEM	\$286.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0010 - Total				\$0.00				
			0030	CHANNELIZER (TRIM-LINE)	Material		3	May 16, 2025	SYSTEM	(\$55.00)	
	3	May 16, 2025					SYSTEM	\$55.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total				\$0.00						
	Overrun	Overrun			4	Jun 2, 2025	SYSTEM	(\$19.00)			
					4	Jun 2, 2025	SYSTEM	\$19.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Sep 16, 2025	SYSTEM	(\$19.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Nov 3, 2025	SYSTEM	\$19.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
	Overrun - Total				\$0.00						
	Overrun - Total				\$0.00						
	0030 - Total				\$0.00						
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			Material		2	Apr 16, 2025	SYSTEM	(\$4,800.00)	
							2	Apr 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	May 16, 2025	SYSTEM	(\$4,800.00)	
			3	May 16, 2025			SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			0050 - Total				\$0.00				
			0060	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	May 16, 2025	SYSTEM	(\$6,000.00)	
	3	May 16, 2025					SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total				\$0.00						
	0060 - Total				\$0.00						
	0070	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	May 16, 2025	SYSTEM	(\$1,000.00)			
					3	May 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0182	0070	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0070 - Total					\$0.00	
	0110	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	May 16, 2025	SYSTEM	(\$0.22)	
					3	May 16, 2025	SYSTEM	\$0.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0110 - Total					\$0.00	
	0260	FIELD APPLICATION OF ORGANIC ZINC	Material		3	May 16, 2025	SYSTEM	(\$24,000.00)	
					3	May 16, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$24,000.00)	
					4	Jun 2, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$24,000.00)	
					5	Sep 16, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0260 - Total					\$0.00	
	0270	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		3	May 16, 2025	SYSTEM	(\$2,400.00)	
					3	May 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					4	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$2,400.00)	
					5	Sep 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0270 - Total					\$0.00	
	0280	FINISH FIELD COAT (SYSTEM G)	Material		4	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					4	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$2,400.00)	
					5	Sep 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carnep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0280 - Total					\$0.00	
	0290	ALUMINUM	Material		4	Jun 2,	SYSTEM	(\$2,000.00)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0182	0290	EPOXY-MASTIC PRIMER	Material			2025			
					4	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$2,000.00)	
					5	Sep 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user carnep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0290 - Total			\$0.00			
	0310	FIELD APPLICATION OF ORGANIC ZINC	Material		4	Jun 2, 2025	SYSTEM	(\$32,800.00)	
					4	Jun 2, 2025	SYSTEM	\$32,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$32,800.00)	
					5	Sep 16, 2025	SYSTEM	\$32,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user carnep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0310 - Total			\$0.00			
	0320	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		4	Jun 2, 2025	SYSTEM	(\$3,300.00)	
					4	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$3,300.00)	
					5	Sep 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user carnep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0320 - Total			\$0.00			
	0330	FINISH FIELD COAT (SYSTEM G)	Material		4	Jun 2, 2025	SYSTEM	(\$3,300.00)	
					4	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$3,300.00)	
					5	Sep 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user carnep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
0330 - Total			\$0.00						
JNE0182 - Total			\$0.00						
Overall - Total			\$0.00						



Contract Adjustments for Contract - 250221-B05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JNE0182	Other Contract Adjustment	OTHR	(\$1,416.50)	100	November 3, 2025	viess	Funds withheld pending blast residue disposal documentation.
8 - Total				(\$1,416.50)				
Overall - Total				(\$1,416.50)				