



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

Report Generated on December 19, 2025

**Pay Estimate Created Date: December 15, 2025**

Progress Estimate Number	Contract ID Prime Contractor	250221-H02 J M Scheidle, LLC	Pay Period Start Pay Period End	November 16, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$736,955.80 \$0.00 \$736,955.80
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Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User
December 16, 2025		rolans1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
December 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		79.90%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J9S3744 - Calendar Days	November 21, 2025	November 21, 2025	-27	
Awarded Date	March 5, 2025	March 5, 2025					
Letting Date	February 21, 2025	February 21, 2025					
Notice to Proceed Date	April 7, 2025	April 7, 2025					
Work Began Date	September 3, 2025	September 3, 2025					

Contract Total Pay For Estimate No. 9			
		This Estimate	Previous
250221-H02	Total Posted Items Pay	\$26,108.40	\$562,684.70
	Gross Item Adjustments	\$0.00	(\$9,759.00)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$552,925.70
	<b>Contract Total Payable This Estimate:</b>	<b>\$26,108.40</b>	<b>\$579,034.10</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3744	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.600	8,529	\$13,646.40
	0380	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	STA	\$620.000	20.100	\$12,462.00
<b>Project J9S3744 - Total</b>							<b>\$26,108.40</b>
<b>Overall - Total</b>							<b>\$26,108.40</b>

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
J9S3744	0450	SEDIMENT TRAP ROCK	Material					-10	\$100.00 (\$1,000.00)
	0450	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			10	\$100.00 \$1,000.00
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material					-1	\$150.00 (\$150.00)
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			1	\$150.00 \$150.00
	0550	DRIVEN POST ANCHOR	Material					-3	\$175.00 (\$525.00)



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Progress Estimate Number		Contract ID Prime Contractor	250221-H02 J M Scheidle, LLC	Pay Period Start	November 16, 2025	Original Contract Amount	\$736,955.80	
9				Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3744		FOR 2.5 IN. PSST - 7 GA.						
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolangs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$175.00	\$525.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on December 19, 2025

## Totals by Job Numbers

J9S3744		This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$26,108.40	\$562,684.70	\$588,793.10	
<b>Gross Item Adjustments</b>	\$0.00	(\$9,759.00)	(\$9,759.00)	
<b>Gross Item Pay</b>	<b>\$26,108.40</b>	<b>\$552,925.70</b>	<b>\$579,034.10</b>	
<b>Incentive</b>	\$0.00	\$0.00	\$0.00	
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00	



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

Report Generated on December 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 8061004, Project Item Line Number 0450, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material Sample Test Pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 9031272A, Project Item Line Number 0530, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Sample Test Pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 9031281A, Project Item Line Number 0550, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Sample Test Pending.	rolans1	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-H02, Contract Project J9S3744, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-H02, Contract Project J9S3744, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6083003, Minor Item.	Change Order pending	rolans1	Acknowledged



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

Report Generated on December 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)
250221-H02	J9S3744	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	0.90	\$54,684.00	\$49,215.60
		0001	0030	2031000	CLASS A EXCAVATION	3,709.00	0.00	3,709.00	CUYD	1,155.40	\$18.00	\$20,797.20
		0001	0040	2036000	COMPACTING EMBANKMENT	2,967.00	0.00	2,967.00	CUYD	924.30	\$5.00	\$4,621.50
		0001	0050	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	17.00	\$40.00	\$680.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.90	0.00	12.90	100F	12.90	\$750.00	\$9,675.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,603.00	0.00	2,603.00	SQYD	2,603.00	\$9.00	\$23,427.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	463.30	0.00	463.30	TONS	511.70	\$135.00	\$69,079.50
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	2,603.10	0.00	2,603.10	SQYD	2,603.10	\$85.00	\$221,263.50
		0001	0100	4071005	TACK COAT	489.00	0.00	489.00	GAL	489.00	\$4.00	\$1,956.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	9.20	0.00	9.20	SQYD	30.70	\$150.00	\$4,605.00
		0001	0130	6089902	MISC.MISC ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	3.00	\$150.00	\$450.00
		0001	0140	6091041	CONCRETE GUTTER TYPE A	16.00	0.00	16.00	LF	16.00	\$55.00	\$880.00
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	0.00	\$45.00	\$0.00
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	0.00	\$45.00	\$0.00
		0001	0170	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$250.00	\$0.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	514.00	0.00	514.00	SQFT	331.00	\$7.00	\$2,317.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	55.00	\$15.00	\$825.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	3,493.00	0.00	3,493.00	LF	3,493.00	\$3.00	\$10,479.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	0.00	\$26.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	77.00	0.00	77.00	LF	0.00	\$26.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	0.00	\$55.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,781.00	0.00	3,781.00	LF	0.00	\$2.10	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,192.00	0.00	6,192.00	LF	0.00	\$2.10	\$0.00
		0001	0330	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	155.00	0.00	155.00	LF	0.00	\$5.50	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	21,132.00	0.00	21,132.00	LF	7,453.00	\$0.60	\$4,471.80
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,763.00	0.00	16,763.00	LF	11,215.00	\$1.60	\$17,944.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,164.10	0.00	3,164.10	SQYD	3,164.10	\$7.50	\$23,730.75
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	921.10	0.00	921.10	SQYD	921.10	\$7.50	\$6,908.25
		0001	0380	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	20.10	0.00	20.10	STA	20.10	\$620.00	\$12,462.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	0400	7261024	24 IN. PIPE GROUP A	31.00	0.00	31.00	LF	31.00	\$95.00	\$2,945.00
		0001	0410	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0420	8025006	MULCHING	1.60	0.00	1.60	ACRE	0.00	\$1,500.00	\$0.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$1,500.00	\$0.00
		0001	0440	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	5.00	\$100.00	\$500.00
		0001	0450	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	10.00	\$100.00	\$1,000.00
		0001	0460	8061006	ALTERNATE DITCH CHECK	132.00	0.00	132.00	LF	0.00	\$10.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	2.00	\$20.00	\$40.00
		0001	0480	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,000.00	\$0.00
		0001	0490	8061019	SILT FENCE	1,484.00	0.00	1,484.00	LF	1,484.00	\$5.00	\$7,420.00
		0001	0500	8064130	TYPE 3 TURF REINFORCEMENT MAT	484.00	0.00	484.00	SQYD	0.00	\$5.00	\$0.00
		0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	4,578.00	0.00	4,578.00	SQYD	0.00	\$3.00	\$0.00



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

Report Generated on December 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)	
250221-H02	J9S3744	0040	0520	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00	
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$150.00	\$150.00	
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00	
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	3.00	\$175.00	\$525.00	
		0040	0560	9035004A	SH-FLAT SHEET	35.00	0.00	35.00	SQFT	35.00	\$25.00	\$875.00	
<b>Project J9S3744 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$588,793.10</b>	
<b>250221-H02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$588,793.10</b>	



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

Report Generated on December 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: JS3744

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
0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12/10/25	12/15/25	1	8,529.00	LF	Left/Right edge of pavement and centerline of Route HH	114+02	L/R EOP, CL	130+63	L/R EOP, CL	4IN white paint, and 4IN yellow paint
0380	6269909	MISC.	12/10/25	12/15/25	1	20.10	STA	Edge of pavement. Left and right sides. Route HH	114+02	EOP	130+63	EOP	

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

No Data Available



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3744	0040	COMPACTING EMBANKMENT	Material		6	Oct 16, 2025	SYSTEM	(\$4,324.00)	
					6	Oct 16, 2025	SYSTEM	\$4,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolands1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 3, 2025	SYSTEM	(\$4,621.50)	
					7	Nov 3, 2025	SYSTEM	\$4,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolands1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
0070	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Oct 1, 2025	SYSTEM	(\$8,303.40)	
					5	Oct 1, 2025	SYSTEM	\$8,303.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolands1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$18,767.43)	
					6	Oct 16, 2025	SYSTEM	\$18,767.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolands1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 3, 2025	SYSTEM	(\$23,427.00)	
					7	Nov 3, 2025	SYSTEM	\$23,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolands1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
0080	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$6,529.95)	
					8	Nov 17, 2025	SYSTEM	(\$4.05)	
					Overrun - Total			(\$6,534.00)	
					Overrun - Total			(\$6,534.00)	
					0080 - Total			(\$6,534.00)	
0100	0100	TACK COAT	Material		7	Nov 3, 2025	SYSTEM	(\$1,956.00)	
					7	Nov 3, 2025	SYSTEM	\$1,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolands1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
0110	0110	PIPE COLLAR, TYPE A	Material		6	Oct 16, 2025	SYSTEM	(\$3,000.00)	
					6	Oct 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolands1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
0120	0120	3 IN. CONCRETE MEDIAN STRIP	Material		7	Nov 3, 2025	SYSTEM	(\$4,605.00)	
					7	Nov 3, 2025	SYSTEM	\$4,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolands1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$4,605.00)	



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3744	0120	3 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 17, 2025	SYSTEM	\$4,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolangs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$3,225.00)
					<b>Overrun - Total</b>			<b>(\$3,225.00)</b>		
					<b>Overrun - Total</b>			<b>(\$3,225.00)</b>		
					<b>0120 - Total</b>			<b>(\$3,225.00)</b>		
					6	Oct 16, 2025	SYSTEM	(\$880.00)		
					6	Oct 16, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolangs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Nov 3, 2025	SYSTEM	(\$880.00)		
0140	0140	CONCRETE GUTTER TYPE A	Material		7	Nov 3, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolangs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Nov 17, 2025	SYSTEM	(\$880.00)		
					8	Nov 17, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolangs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0140 - Total</b>			<b>\$0.00</b>		
					3	Sep 2, 2025	SYSTEM	(\$5,600.00)		
					3	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
0220	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		<b>0220 - Total</b>			<b>\$0.00</b>		
					3	Sep 2, 2025	SYSTEM	(\$5,600.00)		
					3	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0220 - Total</b>			<b>\$0.00</b>		
					6	Oct 16, 2025	SYSTEM	(\$2,636.80)		
					6	Oct 16, 2025	SYSTEM	\$2,636.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolangs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
0350	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		<b>0350 - Total</b>			<b>\$0.00</b>		
					6	Oct 16, 2025	SYSTEM	(\$2,636.80)		
					6	Oct 16, 2025	SYSTEM	\$2,636.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolangs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0350 - Total</b>			<b>\$0.00</b>		
					6	Oct 16, 2025	SYSTEM	(\$1,900.00)		
					6	Oct 16, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolangs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Nov 3, 2025	SYSTEM	(\$1,900.00)		
					7	Nov 3, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolangs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
0410	0410	24 IN. GROUP A FLARED END SECT	Material		<b>0410 - Total</b>			<b>\$0.00</b>		
					6	Oct 16, 2025	SYSTEM	(\$1,900.00)		
					6	Oct 16, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolangs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Nov 3, 2025	SYSTEM	(\$1,900.00)		
					7	Nov 3, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolangs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0410 - Total</b>			<b>\$0.00</b>		
					8	Nov 17, 2025	SYSTEM	(\$1,000.00)		
					8	Nov 17,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3744	0450	SEDIMENT TRAP ROCK	Material			2025			Estimate Item Adjustment (0004) due to user rolands1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						9	Dec 15, 2025	SYSTEM	(\$1,000.00)			
					9	Dec 15, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolands1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0450 - Total			\$0.00				
0520		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		7	Nov 3, 2025	SYSTEM	(\$350.00)				
					7	Nov 3, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolands1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0520 - Total			\$0.00				
					0530 - Total			\$0.00				
0530		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		7	Nov 3, 2025	SYSTEM	(\$150.00)				
					7	Nov 3, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolands1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Nov 17, 2025	SYSTEM	(\$150.00)				
					8	Nov 17, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolands1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Dec 15, 2025	SYSTEM	(\$150.00)				
					9	Dec 15, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolands1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
- Total			\$0.00			Material - Total			\$0.00			
0530 - Total			\$0.00									
0540		2.5 IN. PSST POST - 12 GA.	Material		7	Nov 3, 2025	SYSTEM	(\$1,200.00)				
					7	Nov 3, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolands1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0540 - Total			\$0.00				
					0550 - Total			\$0.00				
0550		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Nov 3, 2025	SYSTEM	(\$525.00)				
					7	Nov 3, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolands1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					8	Nov 17, 2025	SYSTEM	(\$525.00)				
					8	Nov 17, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolands1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Dec 15, 2025	SYSTEM	(\$525.00)				
					9	Dec 15, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolands1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total			\$0.00			Material - Total			\$0.00			



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3744	<b>0550 - Total</b>							<b>\$0.00</b>	
	0560	SH-FLAT SHEET	Material		7	Nov 3, 2025	SYSTEM	(\$875.00)	
					7	Nov 3, 2025	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolangs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$875.00)	
					8	Nov 17, 2025	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolangs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0560 - Total</b>							<b>\$0.00</b>	
<b>J9S3744 - Total</b>								<b>(\$9,759.00)</b>	
<b>Overall - Total</b>								<b>(\$9,759.00)</b>	



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**Contract Adjustments for Contract - 250221-H02**

There are no contract adjustments to display for this contract.