



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	250314-H5A	Pay Period Start	November 2, 2025	Original Contract Amount	\$938,873.64
6	Prime Contractor	Apex Paving Co.	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$938,873.64

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
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		92.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
250314-H5A	Total Posted Items Pay	\$58,699.00	\$812,325.82	\$871,024.82
	Gross Item Adjustments	(\$18,170.50)	\$11,881.33	(\$6,289.17)
	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
			\$824,207.15	\$864,735.65
Contract Total Payable This Estimate:		\$40,528.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0090	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$49,500.000	0.200	\$9,900.00
	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$12.500	320	\$4,000.00
	0210	6061060	MGS GUARDRAIL	LF	\$28.000	175	\$4,900.00
	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,200.000	4	\$16,800.00
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	4	\$15,200.00
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.000	52	\$780.00
	0250	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$35.000	4	\$140.00
	0260	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$18.000	73	\$1,314.00
	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$115.000	5	\$575.00
	0280	9035004A	SH-FLAT SHEET	SQFT	\$35.000	24	\$840.00
	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.000	65	\$3,250.00

Project JSE0090 - Total \$58,699.00

Overall - Total \$58,699.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 6		Contract ID Prime Contractor	250314-H5A Apex Paving Co.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$938,873.64 \$0.00 \$938,873.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0090	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-79,820	\$0.15	(\$11,973.00)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	79,820	\$0.15	\$11,973.00
	0210	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,250.50)
	0210	MGS GUARDRAIL	Material			-175	\$28.00	(\$4,900.00)
	0210	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	175	\$28.00	\$4,900.00
	0220	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,520.00)
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,400.00)
	0240	2 IN. PSST POST - 12 GA.	Material			-52	\$15.00	(\$780.00)
	0240	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	52	\$15.00	\$780.00
	0250	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-4	\$35.00	(\$140.00)
	0250	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$35.00	\$140.00
	0260	2.5 IN. PSST POST - 12 GA.	Material			-73	\$18.00	(\$1,314.00)
	0260	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	73	\$18.00	\$1,314.00
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-5	\$115.00	(\$575.00)
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	5	\$115.00	\$575.00
	0280	SH-FLAT SHEET	Material			-24	\$35.00	(\$840.00)
	0280	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	24	\$35.00	\$840.00
	0290	SHF-FLAT SHEET FLUORESCENT	Material			-65	\$50.00	(\$3,250.00)
	0290	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2	65	\$50.00	\$3,250.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

<b>Progress Estimate Number 6</b>		<b>Contract ID</b> 250314-H5A <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> November 2, 2025 <b>Pay Period End</b> November 15, 2025		<b>Original Contract Amount</b> \$938,873.64 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$938,873.64			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0090					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
Total								(\$18,170.50)



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
JSE0090	FAS-S704 (091)	Resurface	M	BUTLER	from Route 67 to end of state maintenance
Totals by Job Numbers					
JSE0090			This Estimate	Previous	To Date
	Posted Item Pay		\$58,699.00	\$812,325.82	\$871,024.82
	Gross Item Adjustments		(\$18,170.50)	\$11,881.33	(\$6,289.17)
	Gross Item Pay		\$40,528.50	\$824,207.15	\$864,735.65
	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 JSE0090, Item 6061060, Project Item Line Number 0210, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	olivem2- Awaiting reflectivity testing results.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9031270A, Project Item Line Number 0240, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9031271A, Project Item Line Number 0250, Material Set 9031271A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9031280, Project Item Line Number 0260, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9031281A, Project Item Line Number 0270, Material Set 9031281A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9035004A, Project Item Line Number 0280, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9035069A, Project Item Line Number 0290, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-H5A, Contract Project JSE0090, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000C, Minor Item.	olivem2- Change Order to be processed	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-H5A, Contract Project JSE0090, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4020520, Minor Item.	olivem2- Change Order to be processed	olivem2	Acknowledged



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
250314-H5A	JSE0090	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	1.00	\$49,500.00	\$49,500.00		
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	320.00	0.00	320.00	LF	320.00	\$12.50	\$4,000.00		
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	267.00	0.00	267.00	SQYD	0.00	\$60.00	\$0.00		
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	622.10	0.00	622.10	TONS	581.00	\$42.00	\$24,402.00		
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	156.00	0.00	156.00	TONS	156.00	\$42.00	\$6,552.00		
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	122.50	0.00	122.50	TONS	116.46	\$205.95	\$23,984.94		
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,057.20	0.00	7,057.20	TONS	7,088.01	\$80.00	\$567,040.80		
		0001	0090	4071005	TACK COAT	8,596.00	0.00	8,596.00	GAL	6,622.00	\$3.15	\$20,859.30		
		0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	509.00	0.00	509.00	GAL	509.00	\$3.00	\$1,527.00		
		0001	0110	4094011	SEAL COAT AGGREGATE, GRADE B1	1,272.00	0.00	1,272.00	SQYD	1,272.00	\$1.45	\$1,844.40		
		0001	0120	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	0.00	\$7,950.00	\$0.00		
		0001	0130	6161005	CONSTRUCTION SIGNS	1,238.00	0.00	1,238.00	SQFT	628.50	\$6.50	\$4,085.25		
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$3.00	\$0.00		
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000.00		
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,894.00	0.00	78,894.00	LF	79,820.00	\$0.15	\$11,973.00		
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,098.00	0.00	71,098.00	LF	70,536.00	\$0.14	\$9,875.04		
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	172.00	0.00	172.00	SQYD	172.00	\$29.15	\$5,013.80		
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,182.00	0.00	2,182.00	SQYD	1,356.76	\$10.85	\$14,720.85		
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	782.00	0.00	782.00	STA	782.00	\$4.92	\$3,847.44		
		0010	0210	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$28.00	\$4,900.00		
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00		
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00		
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	52.00	0.00	52.00	LF	52.00	\$15.00	\$780.00		
		0040	0250	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00		
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	73.00	\$18.00	\$1,314.00		
		0040	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	5.00	\$115.00	\$575.00		
		0040	0280	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$35.00	\$840.00		
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	65.00	0.00	65.00	SQFT	65.00	\$50.00	\$3,250.00		
		Project JSE0090 - Total Value Posted to Date as of Report Generated Date												\$871,024.81
		250314-H5A Overall - Total Value Posted to Date as of Report Generated Date												\$871,024.81



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: JSE0090

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	1081000	SIGNET DBE REPORTING	11/15/25	11/17/25	1	1.00	LS	DBE Reporting					
0020	2022010	REMOVAL OF IMPROVEMENTS	11/15/25	11/17/25	1	0.20	LS	Removal of Guardrail at Br. A4248					
0030	2159903	MISC. SHAPING SLOPES	11/8/25	11/17/25	1	80.00	LF	Br. A4248	5.418	LT			
				11/17/25	2	80.00	LF	Br. A4248	5.418	RT			
				11/17/25	3	80.00	LF	Br. A4248	5.484	LT			
				11/17/25	4	80.00	LF	Br. A4248	5.484	RT			
0210	6061060	MGS GUARDRAIL	11/8/25	11/17/25	1	12.50	LF	Br. A4248	5.418	LT			
				11/17/25	2	75.00	LF	Br. A4248	5.418	RT			
				11/17/25	3	87.50	LF	Br. A4248	5.484	LT			
0220	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/8/25	11/17/25	1	1.00	EA	Br. A4248	5.418	RT			
				11/17/25	2	1.00	EA	Br. A4248	5.418	LT			
				11/17/25	3	1.00	EA	Br. A4248	5.484	LT			
				11/17/25	4	1.00	EA	Br. A4248	5.484	RT			
0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/8/25	11/17/25	1	1.00	EA	Br. A4248	5.418	LT			
				11/17/25	2	1.00	EA	Br. A4248	5.418	RT			
				11/17/25	3	1.00	EA	Br. A4248	5.484	RT			
				11/17/25	4	1.00	EA	Br. A4248	5.484	LT			
0240	9031270A	2 IN. PSST POST - 12 GA.	11/10/25	11/17/25	1	14.00	LF		3.535	RT			
				11/17/25	2	11.50	LF		6.529	RT			
				11/17/25	3	12.50	LF		6.529	RT			
				11/17/25	4	14.00	LF		7.083	LT			
0250	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/10/25	11/17/25	1	1.00	EA		3.535	RT			
				11/17/25	2	2.00	EA		6.529	RT			
				11/17/25	3	1.00	EA		7.083	LT			
0260	9031280	2.5 IN. PSST POST - 12 GA.	11/10/25	11/17/25	1	13.50	LF		.041	RT			
				11/17/25	2	15.25	LF		4.760	RT			
				11/17/25	3	15.25	LF		6.347	RT			
				11/17/25	4	15.50	LF		7.292	RT			
				11/17/25	5	13.50	LF		7.674	LT			
0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/10/25	11/17/25	1	1.00	EA		.041	RT			
				11/17/25	2	1.00	EA		4.760	RT			
				11/17/25	3	1.00	EA		6.347	RT			
				11/17/25	4	1.00	EA		7.292	RT			
				11/17/25	5	1.00	EA		7.674	LT			
0280	9035004A	SH-FLAT SHEET	11/10/25	11/17/25	1	12.00	SQFT	R2-1 Speed Limit 50	.041	RT			
				11/17/25	2	12.00	SQFT	R2-1 Speed Limit 50	7.674	LT			
0290	9035069A	SHF-FLAT SHEET FLUORESCENT	11/10/25	11/17/25	1	9.00	SQFT	S3-1 School Bus Stop Ahead	3.535	RT			
				11/17/25	2	9.00	SQFT	S3-1 School Bus Stop Ahead	7.083	LT			
				11/17/25	3	9.00	SQFT	W1-2L Curve Left	4.76	RT			
				11/17/25	4	9.00	SQFT	W1-5L	6.347	RT			
				11/17/25	5	8.00	SQFT	W1-6 Arrow	6.529	LT			
				11/17/25	6	9.00	SQFT	W2-2	7.292	RT			
				11/17/25	7	4.00	SQFT	W13-1P 30 MPH	7.292	RT			
				11/17/25	8	4.00	SQFT	W13-1P 35 MPH	4.760	RT			
				11/17/25	9	4.00	SQFT	W13-1P 35 MPH	6.347	RT			

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: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0090	0050	MISC. AGGREGATE FOR BASE	Material		4	Oct 16, 2025	SYSTEM	(\$24,402.00)	
					4	Oct 16, 2025	SYSTEM	\$24,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$24,402.00)	
					5	Nov 3, 2025	SYSTEM	\$24,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Oct 16, 2025	SYSTEM	(\$6,552.00)	
					4	Oct 16, 2025	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$6,552.00)	
					5	Nov 3, 2025	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	Oct 16, 2025	olivem2	\$10.77	116.46 tons of BP-2 laid in lieu of Bit Base this period
				ACAD - Total			\$10.77		
			Other Item Adjustment - Total			\$10.77			
			0070 - Total			\$10.77			
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Oct 16, 2025	olivem2	\$673.36	7088.01 tons of SL25-38 laid this period.	
			ACAD - Total			\$673.36			
			Other Item Adjustment - Total			\$673.36			
		Overrun	Overrun	4	Oct 16, 2025	SYSTEM	(\$2,464.80)		
				Overrun - Total			(\$2,464.80)		
				Overrun - Total			(\$2,464.80)		
		0080 - Total			(\$1,791.44)				
0100	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 2, 2025	SYSTEM	(\$1,527.00)		
				3	Oct 2, 2025	SYSTEM	\$1,527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Oct 16, 2025	SYSTEM	(\$1,527.00)		
				4	Oct 16, 2025	SYSTEM	\$1,527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0100 - Total			\$0.00		
0130	CONSTRUCTION SIGNS	Material		3	Oct 2, 2025	SYSTEM	(\$1,274.00)		
				3	Oct 2, 2025	SYSTEM	\$1,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Oct 16, 2025	SYSTEM	(\$4,085.25)		





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0090	0130	CONSTRUCTION SIGNS	Material		4	Oct 16, 2025	SYSTEM	\$4,085.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0130 - Total				\$0.00				
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Nov 3, 2025	SYSTEM	(\$11,973.00)	
					5	Nov 3, 2025	SYSTEM	\$11,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$11,973.00)	
					6	Nov 17, 2025	SYSTEM	\$11,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
Other Item Adjustment			REFL	5	Nov 4, 2025	olivem2	(\$2,394.60)	20% withholding for Reflectivity	
			REFL - Total				(\$2,394.60)		
Other Item Adjustment - Total				(\$2,394.60)					
Overrun			Overrun	5	Nov 3, 2025	SYSTEM	(\$138.90)		
			Overrun - Total				(\$138.90)		
Overrun - Total				(\$138.90)					
0160 - Total				(\$2,533.50)					
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	(\$1,975.00)	20% withholding for Reflectivity	
			REFL - Total				(\$1,975.00)		
		Other Item Adjustment - Total				(\$1,975.00)			
0170 - Total				(\$1,975.00)					
0210	MGS GUARDRAIL	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$2,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$2,250.50)		
		Construction Stockpile - Total				(\$2,250.50)			
		Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$2,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,250.50		
		Construction Stockpile STMI - Total				\$2,250.50			
		Material		6	Nov 17, 2025	SYSTEM	(\$4,900.00)		
				6	Nov 17, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0210 - Total				\$0.00					
0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$8,520.00)		
		Construction Stockpile - Total				(\$8,520.00)			
		Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$8,520.00		
Construction Stockpile STMI - Total				\$8,520.00					
0220 - Total				\$0.00					



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0090	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,400.00)	
			Construction Stockpile - Total				(\$7,400.00)		
			Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,400.00	
			Construction Stockpile STMI - Total				\$7,400.00		
	0230 - Total							\$0.00	
	0240	2 IN. PSST POST - 12 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$780.00)	
					6	Nov 17, 2025	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0240 - Total							\$0.00	
	0250	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$140.00)	
					6	Nov 17, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0250 - Total							\$0.00	
	0260	2.5 IN. PSST POST - 12 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$1,314.00)	
					6	Nov 17, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0260 - Total							\$0.00	
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$575.00)	
					6	Nov 17, 2025	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0270 - Total							\$0.00	
	0280	SH-FLAT SHEET	Material		6	Nov 17, 2025	SYSTEM	(\$840.00)	
					6	Nov 17, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0280 - Total							\$0.00	
	0290	SHF-FLAT SHEET FLUORESCENT	Material		6	Nov 17, 2025	SYSTEM	(\$3,250.00)	
					6	Nov 17, 2025	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0290 - Total							\$0.00	
JSE0090 - Total								(\$6,289.17)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$6,289.17)	



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## Contract Adjustments for Contract - 250314-H5A

There are no contract adjustments to display for this contract.