



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	250418-F04	Pay Period Start	October 16, 2025	Original Contract Amount	\$249,243.10
4	Prime Contractor	Pavement Solutions, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$249,243.10

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					smithle
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
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
December 1, 2025	December 1, 2025		77.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date	September 17, 2025	September 17, 2025	

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
250418-F04	Total Posted Items Pay	\$91,608.60	\$100,602.00	\$192,210.60
	Gross Item Adjustments	(\$49,661.40)	(\$5,155.50)	(\$54,816.90)
	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
			\$95,446.50	\$137,393.70

Contract Total Payable This Estimate: \$41,947.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0051	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	142.500	\$2,137.50
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$471.000	73.550	\$34,642.05
	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$193.000	73.550	\$14,195.15
	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$198.000	73.550	\$14,562.90
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	171	\$1,026.00
	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$46.000	50	\$2,300.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,080.000	1	\$3,080.00
	0210	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$12,000.000	0.250	\$3,000.00
	0230	6269903	MISC.PRESSURE GROUTING FOR ABANDONED SEWERS	LF	\$51.000	131	\$6,681.00
	0270	7261024	24 IN. PIPE GROUP A	LF	\$156.000	64	\$9,984.00

Project JSLM0051 - Total \$91,608.60

Overall - Total \$91,608.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0051	0110	FURNISHING AND PLACING	Overrun			-44.85000	\$471.00	(\$21,124.35)



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Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 4		Contract ID Prime Contractor	250418-F04 Pavement Solutions, LLC	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$249,243.10 \$0.00 \$249,243.10	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0051		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-70.55000	\$193.00	(\$13,616.15)
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-70.55000	\$198.00	(\$13,968.90)
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-36	\$6.00	(\$216.00)
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-50	\$46.00	(\$2,300.00)
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.	50	\$46.00	\$2,300.00
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-16	\$46.00	(\$736.00)
	0160	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$331.00	(\$331.00)
	0160	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$331.00	\$331.00
	0170	MANHOLE FRAME AND COVER, TYPE 4	Material			-2	\$544.00	(\$1,088.00)
	0170	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$544.00	\$1,088.00
	0230	MISC.	Material			-131	\$51.00	(\$6,681.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.	131	\$51.00	\$6,681.00
Total								(\$49,661.40)



**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																																
JSLM0051		Drainage repairs and ADA improvements	Clayton Road	ST LOUIS	east of South Woods Mill Road																																
Totals by Job Numbers																																					
JSLM0051	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$91,608.60</td><td>\$100,602.00</td><td>\$192,210.60</td></tr><tr><td>Gross Item Adjustments</td><td>(\$49,661.40)</td><td>(\$5,155.50)</td><td>(\$54,816.90)</td></tr><tr><td>Gross Item Pay</td><td>\$41,947.20</td><td>\$95,446.50</td><td>\$137,393.70</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$91,608.60	\$100,602.00	\$192,210.60	Gross Item Adjustments	(\$49,661.40)	(\$5,155.50)	(\$54,816.90)	Gross Item Pay	\$41,947.20	\$95,446.50	\$137,393.70	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$91,608.60	\$100,602.00	\$192,210.60																																		
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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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6131015, Project Item Line Number 0150, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6131015, Project Item Line Number 0150, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6143013, Project Item Line Number 0160, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6143014, Project Item Line Number 0170, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6269903, Project Item Line Number 0230, Material Set 6269903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Discussing with MoDOT materials	smithle	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131010, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131012, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131013, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131014, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131015, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0250, Contract Line Item Number 0250, Item 7261018, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0280, Contract Line Item Number 0280, Item 7261030, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged



**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)
250418-F04	JSLM0051	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	344.00	0.00	344.00	CUYD	316.80	\$15.00	\$4,752.00
		0001	0030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$2,750.00	\$2,750.00
		0001	0040	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,061.00	\$0.00
		0001	0050	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$2,061.00	\$2,061.00
		0001	0060	6081012	TRUNCATED DOMES	8.00	0.00	8.00	SQFT	0.00	\$27.00	\$0.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	27.80	0.00	27.80	SQYD	0.00	\$183.00	\$0.00
		0001	0080	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	0.00	\$5,750.00	\$0.00
		0001	0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	0.00	60.00	LF	0.00	\$80.00	\$0.00
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,100.00	\$0.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	28.70	0.00	28.70	SQYD	73.55	\$471.00	\$34,642.05
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	73.55	\$193.00	\$14,195.15
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	73.55	\$198.00	\$14,562.90
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	135.00	0.00	135.00	LF	171.00	\$6.00	\$1,026.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	34.00	0.00	34.00	EA	50.00	\$46.00	\$2,300.00
		0001	0160	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0001	0170	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	2.00	\$544.00	\$1,088.00
		0001	0180	6149902	MISC.MODIFIED TYPE T INLET TOP ON 72"MANHOLE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	1.00	\$3,080.00	\$3,080.00
		0001	0210	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$12,000.00	\$9,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$63,000.00	\$24,948.00
		0001	0230	6269903	MISC.PRESSURE GROUTING FOR ABANDONED SEWERS	131.00	0.00	131.00	LF	131.00	\$51.00	\$6,681.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,850.00	\$3,850.00
		0001	0250	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	26.50	\$271.00	\$7,181.50
		0001	0260	7261021	21 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$454.00	\$0.00
		0001	0270	7261024	24 IN. PIPE GROUP A	112.00	0.00	112.00	LF	112.00	\$156.00	\$17,472.00
		0001	0280	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	23.50	\$208.00	\$4,888.00
		0001	0290	7261036	36 IN. PIPE GROUP A	43.00	0.00	43.00	LF	39.00	\$224.00	\$8,736.00
		0001	0300	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$726.00	\$5,808.00
		0001	0310	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	24.00	0.00	24.00	FT	17.00	\$874.00	\$14,858.00
		0001	0320	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$11,000.00	\$0.00
		0001	0330	8032000A	KENTUCKY BLUEGRASS SODDING	580.00	0.00	580.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.00
		0001	0350	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$300.00	\$0.00
		0001	0360	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$11,000.00	\$0.00
		0001	0370	8061019	SILT FENCE	470.00	0.00	470.00	LF	0.00	\$3.50	\$0.00
		0001	0380	8089901	MISC.LANDSCAPING	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
Project JSLM0051 - Total Value Posted to Date as of Report Generated Date												\$192,210.60
250418-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$192,210.60



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: JSLM0051

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
0020	2063000	CLASS 3 EXCAVATION	10/31/25	11/3/25	1	142.50	CUYD	MH 1-2 to MH 1-1	213+67		214+56		
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/27/25	11/3/25	1	28.44	SQYD	Clayton Rd EB, Lane 3	223+16		223+48		
			10/28/25	11/3/25	1	22.67	SQYD	Clayton Rd EB, Lane 2	223+16		223+33		
			10/30/25	11/3/25	1	22.44	SQYD	Clayton Rd EB, Lane 1	223+16		223+34		
0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	10/27/25	11/3/25	1	28.44	SQYD	Clayton Rd EB, Lane 3	223+16		223+48		
			10/28/25	11/3/25	1	22.67	SQYD	Clayton Rd EB, Lane 2	223+16		223+33		
			10/30/25	11/3/25	1	22.44	SQYD	Clayton Rd EB, Lane 1	223+16		223+34		
0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	10/27/25	11/3/25	1	28.44	SQYD	Clayton Rd EB, Lane 3	223+16		223+48		
			10/28/25	11/3/25	1	22.67	SQYD	Clayton Rd EB, Lane 2	223+16		223+33		
			10/30/25	11/3/25	1	22.44	SQYD	Clayton Rd EB, Lane 1	223+16		223+34		
0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/31/25	11/3/25	1	171.00	LF	Clayton Rd EB, Lanes 1-3	223+16		223+48		
0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/27/25	11/3/25	1	13.00	EA	Clayton Rd EB, Lane 3	223+16		223+48		
			10/28/25	11/3/25	1	19.00	EA	Clayton Rd EB, Lane 2	223+16		223+33		
			10/30/25	11/3/25	1	18.00	EA	Clayton Rd EB, Lane 1	223+16		223+34		
0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/31/25	11/3/25	1	1.00	EA	Stationing not given in plans. Was stationed on EB Clayton before Henry Ave.	222+19		223+21		
0210	6169901	MISC.	10/31/25	11/3/25	1	0.25	LS	Various locations	222+19		223+21		
0230	6269903	MISC. RETROFIT RUMBLE STRIPS	10/31/25	11/3/25	1	131.00	LF	Existing pipe from MH 1-1 to EX 7, and EX 7 to MH 1-4	214+56		213+32		
0270	7261024	24 IN. PIPE GROUP A	10/31/25	11/3/25	1	64.00	LF	1-2 MH to 1-1 MH	213+67		214+56		

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: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSLM0051	0050	PIPE COLLAR, TYPE C	Material		3	Oct 16, 2025	SYSTEM	(\$2,061.00)					
					3	Oct 16, 2025	SYSTEM	\$2,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Total				\$0.00						
			0050 - Total							\$0.00			
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$21,124.35)					
								Overrun - Total				(\$21,124.35)	
								Overrun - Total				(\$21,124.35)	
			0110 - Total							(\$21,124.35)			
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,616.15)					
								Overrun - Total				(\$13,616.15)	
								Overrun - Total				(\$13,616.15)	
			0120 - Total							(\$13,616.15)			
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,968.90)					
								Overrun - Total				(\$13,968.90)	
								Overrun - Total				(\$13,968.90)	
			0130 - Total							(\$13,968.90)			
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$216.00)					
								Overrun - Total				(\$216.00)	
								Overrun - Total				(\$216.00)	
			0140 - Total							(\$216.00)			
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Nov 3, 2025	SYSTEM	(\$2,300.00)					
					4	Nov 3, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				
			Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$736.00)					
								Overrun - Total				(\$736.00)	
								Overrun - Total				(\$736.00)	
								0150 - Total					
	0160	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Oct 16, 2025	SYSTEM	(\$331.00)					
					3	Oct 16, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Nov 3, 2025	SYSTEM	(\$331.00)					
					4	Nov 3, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			- Total				\$0.00						
			Material - Total				\$0.00						
			0160 - Total							\$0.00			
			0170	MANHOLE FRAME AND COVER, TYPE 4	Material		3	Oct 16, 2025	SYSTEM	(\$1,088.00)			
	3	Oct 16, 2025					SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSLM0051	0170	MANHOLE FRAME AND COVER, TYPE 4	Material						Estimate Exception 3 on the current Payment Estimate.			
					4	Nov 3, 2025	SYSTEM	(\$1,088.00)				
					4	Nov 3, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
				0170 - Total				\$0.00				
	0190	FLASHING ARROW PANEL	Material		2	Oct 1, 2025	SYSTEM	(\$2,200.00)				
					2	Oct 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total				\$0.00			
				Material - Total				\$0.00				
				0190 - Total				\$0.00				
				0210	MISC.	Material		2	Oct 1, 2025	SYSTEM	(\$6,000.00)	
	2	Oct 1, 2025	SYSTEM					\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total						\$0.00					
	0210 - Total						\$0.00					
	0230	MISC. RETROFIT RUMBLE STRIPS	Material					4	Nov 3, 2025	SYSTEM	(\$6,681.00)	
				4	Nov 3, 2025	SYSTEM		\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
				0230 - Total				\$0.00				
				0250	18 IN. PIPE GROUP A	Overrun	Overrun	3	Oct 16, 2025	SYSTEM	(\$3,387.50)	
	Overrun - Total							(\$3,387.50)				
	Overrun - Total							(\$3,387.50)				
	0250 - Total						(\$3,387.50)					
	0280	30 IN. PIPE GROUP A	Overrun				Overrun	3	Oct 16, 2025	SYSTEM	(\$1,768.00)	
								Overrun - Total				(\$1,768.00)
				Overrun - Total				(\$1,768.00)				
				0280 - Total				(\$1,768.00)				
				JSLM0051 - Total				(\$54,816.90)				
				Overall - Total				(\$54,816.90)				



Contract Adjustments for Contract - 250418-F04

There are no contract adjustments to display for this contract.