



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	250418-F04 Pavement Solutions, LLC	Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$249,243.10 \$6,720.33 \$255,963.43			
7									
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User			
December 16, 2025						smithle			
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1			
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						
December 1, 2025	December 1, 2025	November 26, 2025	99.99%						
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. 7**

	This Estimate	Previous	To Date
250418-F04			
Total Posted Items Pay	(\$301.95)	\$256,235.38	\$255,933.43
Gross Item Adjustments	\$37,800.40	(\$38,010.40)	(\$210.00)
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	\$0.00	\$0.00	\$0.00
		\$218,224.98	\$255,723.43
<b>Contract Total Payable This Estimate:</b>	<b>\$37,498.45</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0051	5001	1046001	VALUE ENGINEERING	L S	\$3,212.380	-1	(\$3,212.38)
	5003	1046002	VALUE ENGINEERING	EA	\$1.000	2,910.430	\$2,910.43
<b>Project JSLM0051 - Total</b>							<b>(\$301.95)</b>
<b>Overall - Total</b>							<b>(\$301.95)</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	Adjustment amount
JSLM0051	0020	CLASS 3 EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, ' is applied (if non-zero).	0.30000	\$15.00	\$4.50
	0060	TRUNCATED DOMES	Material			-10	\$27.00	(\$270.00)
	0060	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$27.00	\$270.00
	0060	TRUNCATED DOMES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, ' is applied (if non-zero).	2	\$27.00	\$54.00



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	250418-F04 Pavement Solutions, LLC	Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$249,243.10 \$6,720.33 \$255,963.43		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0051	0070	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,183.00000 - 183.00000, 'is applied (if non-zero).	6.60000	\$183.00	\$1,207.80
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,471.00000 - 471.00000, 'is applied (if non-zero).	64.60000	\$471.00	\$30,426.60
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,6.00000 - 6.00000, 'is applied (if non-zero).	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 (0008) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$46.00	\$2,300.00
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,46.00000 - 46.00000, 'is applied (if non-zero).	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 (0009) 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 (0010) 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 (0011) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.	131	\$51.00	\$6,681.00
	0250	18 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,271.00000 - 271.00000, 'is applied (if non-zero).	12.50000	\$271.00	\$3,387.50
	0280	30 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,208.00000 - 208.00000, 'is applied (if non-zero).	8.50000	\$208.00	\$1,768.00
	0330	KENTUCKY BLUEGRASS SODDING	Material			-556	\$10.00	(\$5,560.00)



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number		Contract ID Prime Contractor	250418-F04 Pavement Solutions, LLC		Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$249,243.10 \$6,720.33 \$255,963.43		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSLM0051	0330	KENTUCKY BLUEGRASS SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.		556	\$10.00	\$5,560.00	
	0340	CURB INLET CHECK	Material				-3	\$50.00	(\$150.00)	
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.		3	\$50.00	\$150.00	
	0370	SILT FENCE	Material				-100	\$3.50	(\$350.00)	
	0370	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.		100	\$3.50	\$350.00	
<b>Total</b>									<b>\$37,800.40</b>	



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

Report Generated on December 19, 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					<b>This Estimate</b>	<b>Previous</b>
		<b>Posted Item Pay</b>			(\$301.95)	\$256,235.38
		<b>Gross Item Adjustments</b>			\$37,800.40	(\$38,010.40)
			<b>Gross Item Pay</b>		<b>\$37,498.45</b>	<b>\$218,224.98</b>
		<b>Incentive</b>			\$0.00	\$0.00
		<b>Disincentive</b>			\$0.00	\$0.00
		<b>Liquidated Damages</b>			\$0.00	\$0.00
		<b>Other Contract Adjustments</b>			\$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 JSLM0051, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO 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 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 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 0501CC15G - Concrete, 1-5 Grout, Acceptance Action Generic 0501CC15G is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8032000A, Project Item Line Number 0330, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8061019, Project Item Line Number 0370, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Awaiting certification from contractor	smithle	Overridden
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



**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)	
250418-F04	JSLM0051	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0001	0020	2063000	CLASS 3 EXCAVATION	344.00	-27.00	317.00	CUYD	317.00	\$15.00	\$4,755.00	
		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	-1.00	0.00	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	2.00	10.00	SQFT	10.00	\$27.00	\$270.00	
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	27.80	-15.60	12.20	SQYD	12.20	\$183.00	\$2,232.60	
		0001	0080	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$5,750.00	\$5,750.00	
		0001	0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	-37.00	23.00	LF	23.00	\$80.00	\$1,840.00	
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	LS	0.00	\$1,100.00	\$0.00	
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	28.70	64.60	93.30	SQYD	93.30	\$471.00	\$43,944.30	
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	3.00	\$193.00	\$579.00	
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	3.00	\$198.00	\$594.00	
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	135.00	36.00	171.00	LF	206.00	\$6.00	\$1,236.00	
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	34.00	16.00	50.00	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	-1.00	2.00	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	-3.00	1.00	EA	1.00	\$3,080.00	\$3,080.00	
		0001	0210	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,000.00	\$63,000.00	
		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	12.50	26.50	LF	26.50	\$271.00	\$7,181.50	
		0001	0260	7261021	21 IN. PIPE GROUP A	8.00	-8.00	0.00	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	8.50	23.50	LF	23.50	\$208.00	\$4,888.00	
		0001	0290	7261036	36 IN. PIPE GROUP A	43.00	-4.00	39.00	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	-7.00	17.00	FT	17.00	\$874.00	\$14,858.00	
		0001	0320	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$11,000.00	\$2,200.00	
		0001	0330	8032004A	KENTUCKY BLUEGRASS SODDING	580.00	0.00	580.00	SQYD	556.00	\$10.00	\$5,560.00	
		0001	0340	8061007A	CURB INLET CHECK	6.00	-3.00	3.00	EA	3.00	\$50.00	\$150.00	
		0001	0350	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$300.00	\$0.00	
		0001	0360	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$11,000.00	\$0.00	
		0001	0370	8061019	SILT FENCE	470.00	-370.00	100.00	LF	100.00	\$3.50	\$350.00	
		0001	0380	8089901	MISC.LANDSCAPING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00	
		0001	5001	1046001	VALUE ENGINEERING	0.00	0.00	0.00	LS	0.00	\$3,212.38	\$0.00	
		0001	5002	2069901	MISC.Misc. Existing Manhole Modification	0.00	1.00	1.00	LS	1.00	\$3,977.60	\$3,977.60	
		0001	5003	1046002	VALUE ENGINEERING	0.00	2,910.43	2,910.43	EA	2,910.43	\$1.00	\$2,910.43	
<b>Project JSLM0051 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$255,933.43</b>	
<b>250418-F04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$255,933.43</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: 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
5001	1046001	VALUE ENGINEERING	12/15/25	12/16/25	1	-1.00	L S	Various locations	222+19	223+21			
5003	1046002	VALUE ENGINEERING	12/15/25	12/16/25	1	2.910.43	EA	Various locations	222+19	223+21			

**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: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSLM0051	0020	CLASS 3 EXCAVATION	Overrun		5	Nov 17, 2025	SYSTEM	(\$4.50)				
					7	Dec 16, 2025	SYSTEM	\$4.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, ' is applied (if non-zero).			
			Overrun - Total					\$0.00				
			Overrun - Total					\$0.00				
			0020 - Total					\$0.00				
	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				
0060	TRUNCATED DOMES	Material			5	Nov 17, 2025	SYSTEM	(\$270.00)				
					5	Nov 17, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Dec 2, 2025	SYSTEM	(\$270.00)				
					6	Dec 2, 2025	SYSTEM	\$270.00	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.			
					7	Dec 16, 2025	SYSTEM	(\$270.00)				
					7	Dec 16, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$0.00				
			Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$54.00)				
					7	Dec 16, 2025	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, ' is applied (if non-zero).			
0060			Overrun - Total					\$0.00				
			Overrun - Total					\$0.00				
0060 - Total								\$0.00				
0070	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		5	Nov 17, 2025	SYSTEM	(\$1,207.80)				
					7	Dec 16, 2025	SYSTEM	\$1,207.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',183.00000 - 183.00000, ' is applied (if non-zero).			
			Overrun - Total					\$0.00				
			Overrun - Total					\$0.00				
			0070 - Total					\$0.00				
0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		4	Nov 3, 2025	SYSTEM	(\$21,124.35)				
					5	Nov 17, 2025	SYSTEM	(\$9,302.25)				
					7	Dec 16, 2025	SYSTEM	\$30,426.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',471.00000 - 471.00000, ' is applied (if non-zero).			
			Overrun - Total					\$0.00				
			Overrun - Total					\$0.00				
			0110 - Total					\$0.00				



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0051	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,616.15)		
					5	Nov 17, 2025	SYSTEM	\$13,616.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.00000 - 193.00000, is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0120 - Total					\$0.00		
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,968.90)		
					5	Nov 17, 2025	SYSTEM	\$13,968.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',198.00000 - 198.00000, is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0130 - Total					\$0.00		
0140	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$216.00)		
					5	Nov 17, 2025	SYSTEM	(\$210.00)		
					7	Dec 16, 2025	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, is applied (if non-zero).	
			Overrun - Total					(\$210.00)		
			Overrun - Total					(\$210.00)		
			0140 - Total					(\$210.00)		
	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.	
					5	Nov 17, 2025	SYSTEM	(\$2,300.00)		
					5	Nov 17, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Dec 2, 2025	SYSTEM	(\$2,300.00)		
					6	Dec 2, 2025	SYSTEM	\$2,300.00	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.	
					7	Dec 16, 2025	SYSTEM	(\$2,300.00)		
					7	Dec 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
	0150		Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$736.00)		
					7	Dec 16, 2025	SYSTEM	\$736.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0150 - Total					\$0.00		
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.	



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0051	0160	MANHOLE FRAME AND COVER, TYPE 3	Material		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.
					5	Nov 17, 2025	SYSTEM	(\$331.00)	
					5	Nov 17, 2025	SYSTEM	\$331.00	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.
					6	Dec 2, 2025	SYSTEM	(\$331.00)	
					6	Dec 2, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$331.00)	
					7	Dec 16, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0160 - Total</b>								<b>\$0.00</b>	
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 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.
					5	Nov 17, 2025	SYSTEM	(\$1,088.00)	
					5	Nov 17, 2025	SYSTEM	\$1,088.00	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.
					6	Dec 2, 2025	SYSTEM	(\$1,088.00)	
					6	Dec 2, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$1,088.00)	
					7	Dec 16, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0170 - Total</b>								<b>\$0.00</b>	
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.
				<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>		
<b>0190 - Total</b>								<b>\$0.00</b>	
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	



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0051	0210	MISC.	Material			2025			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
							7	Dec 16, 2025	SYSTEM	(\$6,681.00)
							7	Dec 16, 2025	SYSTEM	\$6,681.00
							- Total		\$0.00	
							Material - Total		\$0.00	
							0230 - Total		\$0.00	
							0250	18 IN. PIPE GROUP A	Overrun	
							Overrun	Overrun	3	
							Overrun	Overrun	Oct 16, 2025	
							Overrun	Overrun	7	
							Overrun - Total		\$0.00	
							Overrun - Total		\$0.00	
							0250 - Total		\$0.00	
							0280	30 IN. PIPE GROUP A	Overrun	
							Overrun	Overrun	3	
							Overrun	Overrun	Oct 16, 2025	
							Overrun	Overrun	7	
							Overrun - Total		\$0.00	
							Overrun - Total		\$0.00	
							0280 - Total		\$0.00	
							0320	MULCHING	Material	
							Material	Material	5	
							Material	Material	Nov 17, 2025	
							Material - Total		\$0.00	
							0320 - Total		\$0.00	
							0330	KENTUCKY BLUEGRASS SODDING	Material	
							Material	Material	6	
							Material	Material	Dec 2, 2025	
							Material - Total		\$0.00	
							0330 - Total		\$0.00	
							0340	CURB INLET CHECK	Material	
							Material	Material	5	
							Material	Material	Nov 17, 2025	
							Material - Total		\$150.00	
							0340 - Total		\$150.00	
							0340 - Total		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSLM0051	0340	CURB INLET CHECK	Material						Estimate Exception 7 on the current Payment Estimate.		
					6	Dec 2, 2025	SYSTEM	(\$150.00)			
					6	Dec 2, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Dec 16, 2025	SYSTEM	(\$150.00)			
					7	Dec 16, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithle 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>0340 - Total</b>			<b>\$0.00</b>			
	0370	SILT FENCE	Material		6	Dec 2, 2025	SYSTEM	(\$350.00)			
					6	Dec 2, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Dec 16, 2025	SYSTEM	(\$350.00)			
					7	Dec 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
	<b>0370 - Total</b>				<b>\$0.00</b>						
0380	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material			5	Nov 17, 2025	SYSTEM	(\$5,250.00)			
					5	Nov 17, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Dec 2, 2025	SYSTEM	(\$10,500.00)			
					6	Dec 2, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
<b>0380 - Total</b>					<b>\$0.00</b>						
<b>JSLM0051 - Total</b>					<b>(\$210.00)</b>						
<b>Overall - Total</b>					<b>(\$210.00)</b>						



---

**Contract Adjustments for Contract - 250418-F04**

There are no contract adjustments to display for this contract.