Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**Contract ID**	250516-F10	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$6,946,936.21
22	**Prime Contractor**	Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$59,408.48
					Current Contract Amount	$7,006,344.69

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	rogert3
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		67.18%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	September 8, 2025	September 8, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 22

		This Estimate	Previous	To Date
250516-F10				
	Total Posted Items Pay	$241,329.01	$4,465,683.79	$4,707,012.80
	Gross Item Adjustments	($31,130.00)	$66,656.03	$35,526.03
	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	$77,118.02	$77,118.02
			$4,609,457.84	$4,819,656.85
Contract Total Payable This Estimate:		**$210,199.01**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0073	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$5.000	346	$1,730.00
	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$18.000	228	$4,104.00
	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$280.000	14	$3,920.00
	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$55.000	32	$1,760.00
	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.220	15,520	$3,414.40
	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.300	14,866	$4,459.80
	0330	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 9 FT x 30 IN WHITE CONTINENTAL	EA	$270.000	15	$4,050.00
	0550	9029902	MISC.RETROREFLECTIVE BACKPLATE	EA	$566.000	55	$31,130.00
	0630	6089905	MISC.6 IN. CONCRETE MEDIAN	SQYD	$110.000	1,483.720	$163,209.20
	5008	1094000A	FORCE ACCOUNT	EA	$1.000	23,551.610	$23,551.61
Project JSL0073 - Total							**$241,329.01**
Overall - Total							**$241,329.01**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**Contract ID**	250516-F10	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$6,946,936.21
22	**Prime Contractor**	Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$59,408.48
					Current Contract Amount	$7,006,344.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0073	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-32	$55.00	($1,760.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	32	$55.00	$1,760.00
	0550	MISC.	Material			-55	$566.00	($31,130.00)
Total								**($31,130.00)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSL0073	FAF-100-1 (93)	Coldmill and resurface	100	ST LOUIS CITY	from I-55 to St. Louis City limit at Maplewood

Totals by Job Numbers

JSL0073

	This Estimate	Previous	To Date
Posted Item Pay	$241,329.01	$4,465,683.79	$4,707,012.80
Gross Item Adjustments	($31,130.00)	$66,656.03	$35,526.03
Gross Item Pay	**$210,199.01**	**$4,532,339.82**	**$4,742,538.83**
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	$77,118.02	$77,118.02

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0073, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification received awaiting sample to be created	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0073, Item 9029902, Project Item Line Number 0550, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for the contractor to provide certifcation	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F10, Contract Project JSL0073, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071007, Minor Item.	Change order forthcoming	rogert3	Acknowledged

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)
250516-F10	JSL0073	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	0.75	$45,000.00	$33,750.00
		0001	0030	4019901	MISC.RTSD INSTALLATION	1.00	0.00	1.00	LS	1.00	$50,000.00	$50,000.00
		0001	0040	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	22,621.00	0.00	22,621.00	TONS	22,084.97	$110.00	$2,429,346.70
		0001	0050	4071007	TACK COAT - NON-TRACKING	20,197.00	0.00	20,197.00	GAL	21,207.00	$3.75	$79,526.25
		0001	0060	6039902	WATER	36.00	0.00	36.00	EA	35.00	$200.00	$7,000.00
		0001	0070	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	$300.00	$0.00
		0001	0080	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0090	6091052	CURB AND GUTTER TYPE B	1,000.00	0.00	1,000.00	LF	900.00	$57.00	$51,300.00
		0001	0100	6139905	MISC.FULL DEPTH PAVEMENT REPAIRS	2,160.00	-2,035.00	125.00	SQYD	30.00	$185.00	$5,550.00
		0001	0110	6139905	MISC.PARTIAL DEPTH PAVEMENT REPAIRS	2,023.00	-1,700.00	323.00	SQYD	0.00	$100.00	$0.00
		0001	0120	6161070	TUBULAR MARKER	268.00	0.00	268.00	EA	0.00	$85.00	$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,800.00	$11,200.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$100,000.00	$75,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$400,000.00	$400,000.00
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	8,882.00	0.00	8,882.00	LF	2,654.00	$5.00	$13,270.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	4,464.00	0.00	4,464.00	LF	1,189.00	$18.00	$21,402.00
		0001	0180	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,278.00	0.00	1,278.00	LF	0.00	$18.00	$0.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	200.00	0.00	200.00	EA	38.00	$280.00	$10,640.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	33.00	0.00	33.00	EA	9.00	$250.00	$2,250.00
		0001	0210	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	18.00	0.00	18.00	EA	9.00	$450.00	$4,050.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	607.00	0.00	607.00	EA	32.00	$55.00	$1,760.00
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,061.00	0.00	78,061.00	LF	64,389.00	$0.22	$14,165.58
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89,149.00	0.00	89,149.00	LF	68,837.00	$0.30	$20,651.10
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	9,457.00	0.00	9,457.00	LF	235.00	$1.00	$235.00
		0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	17.00	0.00	17.00	EA	0.00	$100.00	$0.00
		0001	0270	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING PAINT, BIKE SHARED LANE SYMBOL	76.00	0.00	76.00	EA	6.00	$400.00	$2,400.00
		0001	0290	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING PAINT, BIKE SYMBOL AND ARROW	250.00	0.00	250.00	EA	77.00	$400.00	$30,800.00
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7 FT x 15 IN WHITE CONTINENTAL	44.00	0.00	44.00	EA	0.00	$180.00	$0.00
		0001	0310	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7 FT x 30 IN WHITE CONTINENTAL	92.00	0.00	92.00	EA	0.00	$250.00	$0.00
		0001	0320	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 9 FT x 15 IN WHITE CONTINENTAL	8.00	0.00	8.00	EA	0.00	$260.00	$0.00
		0001	0330	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 9 FT x 30 IN WHITE CONTINENTAL	433.00	0.00	433.00	EA	82.00	$270.00	$22,140.00
		0001	0340	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION LEFT ARROW	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORDS "BUS STOP AHEAD"	37.00	0.00	37.00	EA	0.00	$750.00	$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	201,834.00	0.00	201,834.00	SQYD	201,834.00	$2.01	$405,686.34
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	$10,000.00	$2,000.00
		0030	0380	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	$1,233.00	$0.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	$1,222.00	$0.00
		0030	0400	9020414	SIGNAL HEAD, TYPE 4C	1.00	0.00	1.00	EA	0.00	$1,704.00	$0.00
		0030	0410	9020415	SIGNAL HEAD, TYPE 5C	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0030	0420	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$2,108.00	$0.00
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	0.00	$50.00	$0.00
		0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	0.00	$450.00	$0.00
		0030	0450	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	164.00	0.00	164.00	LF	0.00	$20.00	$0.00
		0030	0460	9029901	MISC.TRAFFIC SIGNAL HEAD LENS REPLACEMENT	1.00	0.00	1.00	LS	0.00	$929.00	$0.00
		0030	0470	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$23,000.00	$0.00
		0030	0480	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	$1,450.00	$0.00

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

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)
250516-F10	JSL0073	0030	0490	9029902	MISC.ONE-APPROACH CABINET MODIFICATION	1.00	0.00	1.00	EA	0.00	$1,650.00	$0.00
		0030	0500	9029902	MISC.RECONFIGURATION OF VIDEO DETECTION ZONES	11.00	0.00	11.00	EA	0.00	$500.00	$0.00
		0030	0510	9029902	MISC.RELOCATE LANE USE SIGN	3.00	0.00	3.00	EA	0.00	$400.00	$0.00
		0030	0520	9029902	MISC.RELOCATE SIGNAL HEAD ON MAST ARM	17.00	0.00	17.00	EA	0.00	$700.00	$0.00
		0030	0530	9029902	MISC.RELOCATE SIGNAL HEAD ON SPAN WIRE	24.00	0.00	24.00	EA	6.00	$700.00	$4,200.00
		0030	0540	9029902	MISC.REMOVE AND REPLACE BLANK-OUT SIGNS	8.00	0.00	8.00	EA	0.00	$7,310.00	$0.00
		0030	0550	9029902	MISC.RETROREFLECTIVE BACKPLATE	152.00	0.00	152.00	EA	55.00	$566.00	$31,130.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	2,265.00	0.00	2,265.00	LF	1,761.00	$34.00	$59,874.00
		0040	0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	166.00	0.00	166.00	EA	134.00	$175.00	$23,450.00
		0040	0580	9035004A	SH-FLAT SHEET	1,004.00	0.00	1,004.00	SQFT	880.00	$30.00	$26,400.00
		0050	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	429.00	0.00	429.00	SQYD	0.00	$28.00	$0.00
		0050	0600	6081012	TRUNCATED DOMES	1,341.00	0.00	1,341.00	SQFT	490.00	$35.00	$17,150.00
		0050	0610	6089902	MISC.ADA CURB RAMP	68.00	0.00	68.00	EA	42.00	$2,500.00	$105,000.00
		0050	0620	6089902	MISC.ADA SIDEWALK	7.00	0.00	7.00	EA	6.00	$2,500.00	$15,000.00
		0050	0630	6089905	MISC.6 IN. CONCRETE MEDIAN	6,293.00	0.00	6,293.00	SQYD	1,887.99	$110.00	$207,678.90
		0050	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	51.00	0.00	51.00	LF	0.00	$40.00	$0.00
		0050	0650	6209903	MISC.4" HARDENED CENTERLINE	150.00	0.00	150.00	LF	0.00	$50.00	$0.00
		0050	0660	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	51.00	0.00	51.00	EA	0.00	$12,400.00	$0.00
		0001	5001	6139905	MISC.PAVEMENT REPAIR FURNISHING AND PLACING RAPID STRENGTH CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,200.00	1,200.00	SQYD	1,029.25	$400.00	$411,700.00
		0001	5002	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	750.00	750.00	SQYD	386.00	$10.00	$3,860.00
		0001	5003	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	750.00	750.00	SQYD	386.00	$20.00	$7,720.00
		0001	5004	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	4,300.00	4,300.00	LF	3,843.00	$5.00	$19,215.00
		0001	5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	100.00	100.00	EA	0.00	$20.00	$0.00
		0001	5006	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	30.00	30.00	EA	18.00	$20.00	$360.00
		0001	5007	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	15.00	15.00	EA	5.00	$25.00	$125.00
		0050	5008	1094000A	FORCE ACCOUNT	0.00	45,000.00	45,000.00	EA	42,718.45	$1.00	$42,718.45
		0030	5009	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	$30,337.43	$30,337.43
		0030	5010	9029901	MISC.REMOVAL OF EXISTING CABINET AND INSTALL OF COMMISSION FURNISHED CABINET	0.00	1.00	1.00	LS	1.00	$3,571.05	$3,571.05
	Project JSL0073 - Total Value Posted to Date as of Report Generated Date											**$4,707,012.80**
250516-F10 Overall - Total Value Posted to Date as of Report Generated Date												**$4,707,012.80**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSL0073

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
0160	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	9/15/26	9/15/26	1	346.00	LF	various locations east of Jefferson on route 100					work done on 9/9
0170	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/8/26	9/11/26	1	228.00	LF	Route 100 between 7th & 4th St	1346+00		1354+00		Work done on 9/8
0190	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/8/26	9/11/26	1	14.00	EA	Route 100 between 7th & 4th St	1346+00		1354+00		Work done on 9/8
0200	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/8/26	9/11/26	1		EA	Route 100 between 7th & 4th St	1346+00		1354+00		Work done on 9/8
0220	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	9/15/26	9/15/26	1	32.00	EA	various locations east of Jefferson on route 100					work done on 9/9
0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/3/26	9/11/26	1	15,520.00	LF	Route 100 between Jefferson through 4th st.	1280+50		1355+00		Work done on 9/3
0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/3/26	9/11/26	1	14,866.00	LF	Route 100 between Jefferson through 4th st.	1280+50		1355+00		Work done on 9/3
0330	6209902	MISC.	9/15/26	9/15/26	1	15.00	EA	various locations east of Jefferson on route 100					work done on 9/9
0550	9029902	MISC.	9/11/26	9/11/26	1	55.00	EA	Broadway, 4th, 7th, 14th, Truman intersections route 100	1308+00		1354+00		work done in September
0630	6089905	MISC.	9/8/26	9/11/26	1	22.72	SQYD	Median 16 (#509) EB 100 east of Grand adjustment for Metro	1225+00		1227+00		Work done on 9/8
			9/11/26	9/11/26	1	38.88	SQYD	Medians 55, 57, & 58 between Grand & Jefferson on route 100					work done in September
			9/14/26	9/14/26	1	1,378.72	SQYD	Route100 between Grand & Jefferson Various locations	1225+00		1272+00		Work done in September
				9/14/26	2	43.40	SQYD	Route100 between Grand & Jefferson Various locations	1225+00		1272+00		Work done in September
5008	1094000A	FORCE ACCOUNT	9/9/26	9/11/26	1	23,551.61	EA	Various locations on route 100					Paying for materials and work done in September

The information below this line are details for Construction Signs (if applicable).
No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0073	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	13	May 5, 2026	krausm2	($2,585.45)	Asphalt Mix laid between April 16th thru May 01, 2026 Mix ID: SP125 25-68 Virgin Asphalt: 4.7% Total Tons laid = 3,385.21 Current Factor: 497.5 Original Factor: 513.75 Difference: -16.25 Total Adjustment: -$2,585.45
					14	May 15, 2026	rogert3	$22,995.77	Asphalt Mix laid between May 2nd thru May 15th, 2026 Mix ID: SP125 25-68 Virgin Asphalt: 4.7% Total Tons laid = 6,866.97 Current Factor: 585.00 Original Factor: 513.75 Difference: 71.25 Total Adjustment: $22,995.77 http://eprojects/Docs/SL0073/250515_F10_AC_Index_Price_Adjustment_for_SP125_Asphalt_Mix_Laid_May_01_2026_May_15_2026.xlsx
					15	Jun 2, 2026	krausm2	$6,424.74	Asphalt Mix laid between May 16th thru June 1st, 2026 Mix ID: SP125 25-68 Virgin Asphalt: 4.7% Total Tons laid = 1918.6 Current Factor: 585.00 Original Factor: 513.75 Difference: 71.25 Total Adjustment: $6424.74
					16	Jun 15, 2026	landec1	$10,079.57	Asphalt Mix laid between June 2nd thru June 15th, 2026 Mix ID: SP125 25-68 Virgin Asphalt: 4.7% Total Tons laid = 3,009.95 Current Factor: 585.00 Original Factor: 513.75 Difference: 71.25 Total Adjustment: $10,079.57
					20	Aug 16, 2026	landec1	$26,751.85	Asphalt Mix laid between Aug 2nd thru Aug 15th, 2026 Mix ID: SP125 25-68 Virgin Asphalt: 4.7% Total Tons laid = 6,237.68 Current Factor: 605.00 Original Factor: 513.75 Difference: 91.25 Total Adjustment: $26,751.85
					21	Sep 3, 2026	landec1	$2,945.26	Asphalt Mix laid between Aug 16th thru Sep 1st, 2026 Mix ID: SP125 25-68 Virgin Asphalt: 4.7% Total Tons laid = 686.74 Current Factor: 605.00 Original Factor: 513.75 Difference: 91.25 Total Adjustment: $2,945.26
				ACAD - Total				**$66,611.74**	
			Other Item Adjustment - Total					**$66,611.74**	
	0040 - Total							**$66,611.74**	
	0050	TACK COAT - NON-TRACKING	Material		13	May 5, 2026	SYSTEM	($11,910.00)	
					13	May 5, 2026	SYSTEM	$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Aug 16, 2026	SYSTEM	($975.00)	
					21	Sep 3, 2026	SYSTEM	($2,812.50)	
				Overrun - Total				**($3,787.50)**	
			Overrun - Total					**($3,787.50)**	
	0050 - Total							**($3,787.50)**	
	0090	CURB AND GUTTER TYPE B	Material		13	May 5, 2026	SYSTEM	($51,300.00)	
					13	May 5, 2026	SYSTEM	$51,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	May 15, 2026	SYSTEM	($51,300.00)	
					14	May 15, 2026	SYSTEM	$51,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 2, 2026	SYSTEM	($51,300.00)	
					15	Jun 2, 2026	SYSTEM	$51,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jun 15, 2026	SYSTEM	($51,300.00)	
					16	Jun 15, 2026	SYSTEM	$51,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0073	0100	MISC.	Material		3	Sep 16, 2025	SYSTEM	($8,232.50)	
					3	Sep 16, 2025	SYSTEM	$8,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	May 15, 2026	SYSTEM	($1,480.00)	
					14	May 15, 2026	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jul 16, 2026	SYSTEM	($5,550.00)	
					18	Jul 16, 2026	SYSTEM	$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Mar 2, 2026	SYSTEM	($832.50)	
					14	May 15, 2026	SYSTEM	($647.50)	
					15	Jun 2, 2026	SYSTEM	$1,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0220	PREF THERMO PVMT MARK, YIELD TRIAN	Material		22	Sep 15, 2026	SYSTEM	($1,760.00)	
					22	Sep 15, 2026	SYSTEM	$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	TRET	17	Jul 2, 2026	landec1	($1,493.62)	Work performed: Pavement markings installed June 29, 2026, and June 30th, 2026 Posted this estimate: 33,946 LF Unit price: $0.22/LF 33,946 LF × $0.22 = $7,468.12 20% retainage: $7,468.12 × 0.20 = $1,493.62 Pay this estimate after retainage: $5,974.50 Remark: 20% retainage applied pending successful completion and acceptance of retroreflectivity testing after the required 14-day curing period.
					21	Sep 3, 2026	landec1	$1,493.62	Line 0230 Releasing 20% retainage previously withheld on pay estimate 0017 ($1,493.62 / 6,789.2 LF equivalent) for pavement markings installed June 29–30, 2026 (33,946 LF total). Retroreflectivity testing has been completed, reviewed, and accepted following the required 14-day curing period. Full payment for this work is now authorized. Landec1 09/01/26
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	TRET	17	Jul 2, 2026	landec1	($2,702.28)	Line 0240 – 6 in. White Paint Work performed: Pavement markings installed June 29, 2026, and June 30th, 2026 Posted this estimate: 45,038 LF Unit price: $0.30/LF 45,038 LF × $0.30 = $13,511.40 20% retainage: $13,511.40 × 0.20 = $2,702.28 Pay this estimate after retainage: $10,809.12 Remark: 20% retainage applied pending successful completion and acceptance of retroreflectivity testing after the required 14-day curing period.
					21	Sep 3, 2026	landec1	$2,702.28	Line 0240 – 6 in. White Paint: Releasing 20% retainage previously withheld pay estimate 0017 ($2,702.28 / 9,007.6 LF equivalent) for pavement markings placed on June 29–30, 2026. Retroreflectivity testing has been completed, verified, and accepted in accordance with MoDOT specifications following the required cure period. Landec1 09/03/26
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0280	MISC.	Material		18	Jul 16, 2026	SYSTEM	($2,400.00)	
					18	Jul 16, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Aug 3, 2026	SYSTEM	($2,400.00)	
					19	Aug 3, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	MISC.	Material		18	Jul 16, 2026	SYSTEM	($2,800.00)	
					18	Jul 16, 2026	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0073	0290	MISC.	Material		19	Aug 3, 2026	SYSTEM	($5,200.00)	
					19	Aug 3, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0550	MISC.	Material		22	Sep 15, 2026	SYSTEM	($31,130.00)	
				- Total				**($31,130.00)**	
			Material - Total					**($31,130.00)**	
	0550 - Total							**($31,130.00)**	
	0560	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Jun 15, 2026	SYSTEM	($12,060.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Aug 16, 2026	SYSTEM	($5,334.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,394.77)**	
			Construction Stockpile - Total					**($17,394.77)**	
			Construction Stockpile STMI		8	Feb 16, 2026	SYSTEM	$20,135.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,135.85**	
			Construction Stockpile STMI - Total					**$20,135.85**	
	0560 - Total							**$2,741.08**	
	0570	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		16	Jun 15, 2026	SYSTEM	($4,542.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Aug 16, 2026	SYSTEM	($3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,608.22)**	
			Construction Stockpile - Total					**($7,608.22)**	
			Construction Stockpile STMI		8	Feb 16, 2026	SYSTEM	$8,482.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,482.60**	
			Construction Stockpile STMI - Total					**$8,482.60**	
	0570 - Total							**$874.38**	
	0580	SH-FLAT SHEET	Construction Stockpile		16	Jun 15, 2026	SYSTEM	($8,066.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,066.67)**	
			Construction Stockpile - Total					**($8,066.67)**	
			Construction Stockpile STMI		8	Feb 16, 2026	SYSTEM	$8,283.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,283.00**	
			Construction Stockpile STMI - Total					**$8,283.00**	
	0580 - Total							**$216.33**	
	0600	TRUNCATED DOMES	Material		10	Mar 16, 2026	SYSTEM	($9,100.00)	
					10	Mar 16, 2026	SYSTEM	$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	MISC.	Material		7	Nov 17, 2025	SYSTEM	($15,000.00)	
					7	Nov 17, 2025	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 16, 2026	SYSTEM	($20,000.00)	
					8	Feb 16, 2026	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 2, 2026	SYSTEM	($37,500.00)	
					9	Mar 2, 2026	SYSTEM	$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Mar 16, 2026	SYSTEM	($45,000.00)	
					10	Mar 16, 2026	SYSTEM	$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 1, 2026	SYSTEM	($52,500.00)	
					11	Apr 1, 2026	SYSTEM	$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0073	0610	MISC.	Material		12	Apr 15, 2026	SYSTEM	($60,000.00)	
					12	Apr 15, 2026	SYSTEM	$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 5, 2026	SYSTEM	($65,000.00)	
					13	May 5, 2026	SYSTEM	$65,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	May 15, 2026	SYSTEM	($65,000.00)	
					14	May 15, 2026	SYSTEM	$65,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 2, 2026	SYSTEM	($75,000.00)	
					15	Jun 2, 2026	SYSTEM	$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jun 15, 2026	SYSTEM	($82,500.00)	
					16	Jun 15, 2026	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jul 2, 2026	SYSTEM	($110,000.00)	
					17	Jul 2, 2026	SYSTEM	$110,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0620	MISC.	Material		10	Mar 16, 2026	SYSTEM	($5,000.00)	
					10	Mar 16, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 1, 2026	SYSTEM	($12,500.00)	
					11	Apr 1, 2026	SYSTEM	$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	5001	MISC.	Material		4	Oct 1, 2025	SYSTEM	($226,680.00)	
					4	Oct 1, 2025	SYSTEM	$226,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($380,400.00)	
					5	Oct 16, 2025	SYSTEM	$380,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($380,400.00)	
					6	Nov 3, 2025	SYSTEM	$380,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($380,400.00)	
					7	Nov 17, 2025	SYSTEM	$380,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Apr 15, 2026	SYSTEM	($398,500.00)	
					12	Apr 15, 2026	SYSTEM	$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 5, 2026	SYSTEM	($398,500.00)	
					13	May 5, 2026	SYSTEM	$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	May 15, 2026	SYSTEM	($398,500.00)	
					14	May 15, 2026	SYSTEM	$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 2, 2026	SYSTEM	($398,500.00)	
					15	Jun 2, 2026	SYSTEM	$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jun 15, 2026	SYSTEM	($398,500.00)	
					16	Jun 15, 2026	SYSTEM	$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jul 2,	SYSTEM	($398,500.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0073	5001	MISC.	Material			2026			
					17	Jul 2, 2026	SYSTEM	$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5003	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Oct 1, 2025	SYSTEM	($5,640.00)	
					4	Oct 1, 2025	SYSTEM	$5,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5006	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Oct 1, 2025	SYSTEM	($120.00)	
					4	Oct 1, 2025	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($360.00)	
					5	Oct 16, 2025	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5007	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Oct 1, 2025	SYSTEM	($75.00)	
					4	Oct 1, 2025	SYSTEM	$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($125.00)	
					5	Oct 16, 2025	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($125.00)	
					6	Nov 3, 2025	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($125.00)	
					7	Nov 17, 2025	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 16, 2026	SYSTEM	($125.00)	
					8	Feb 16, 2026	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 2, 2026	SYSTEM	($125.00)	
					9	Mar 2, 2026	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Mar 16, 2026	SYSTEM	($125.00)	
					10	Mar 16, 2026	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5008	FORCE ACCOUNT	Material		17	Jul 2, 2026	SYSTEM	($10,982.00)	
					17	Jul 2, 2026	SYSTEM	$10,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jul 16, 2026	SYSTEM	($10,982.00)	
					18	Jul 16, 2026	SYSTEM	$10,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Aug 3, 2026	SYSTEM	($10,982.00)	
					19	Aug 3, 2026	SYSTEM	$10,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Aug 16, 2026	SYSTEM	($19,166.84)	
					20	Aug 16, 2026	SYSTEM	$19,166.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 3, 2026	SYSTEM	($19,166.84)	

Line Item Adjustments by Estimate

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0073	5008	FORCE ACCOUNT	Material		21	Sep 3, 2026	SYSTEM	$19,166.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5008 - Total							**$0.00**	
	5009	VIDEO DETECTION SYSTEM	Material		15	Jun 2, 2026	SYSTEM	($30,337.43)	
					15	Jun 2, 2026	SYSTEM	$30,337.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5010	MISC.	Material		15	Jun 2, 2026	SYSTEM	($3,571.05)	
					15	Jun 2, 2026	SYSTEM	$3,571.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
JSL0073 - Total								**$35,526.03**	
Overall - Total								**$35,526.03**	

Contract Adjustments for Contract - 250516-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14	JSL0073	Other Contract Adjustment	BMDV	$18,480.00	100	May 18, 2026	landec1	Asphalt Mix laid between May 2nd thru May 15th, 2026 Mix ID: SP125 25-68 Total Tons laid = 6,866.97 Balanced Mix Design adjustment applied for Lot 1. http://eprojects/Docs/SL0073/250516-F10_JSL0073_Balanced_Mix_Design_%20adjustment_Payfactor_Lot_1_May_2nd_%20thru_May_%2015th_2026.pdf
14 - Total				**$18,480.00**				
15	JSL0073	Other Contract Adjustment	BMD	$39,600.00	100	June 2, 2026	krausm2	Asphalt Mix laid between May 16th thru April 1st, 2026 Mix ID: SP125 25-68 Total Tons laid = 1918.6 Tons Balanced Mix Design Performance Tests for the frequency of 12,000 tons equals a total of $39,600.00.
		Other Contract Adjustment	BMDV	$4,620.00	100	June 2, 2026	krausm2	Asphalt Mix laid between May 16th thru June 1st, 2026 Mix ID: SP125 25-68 Total Tons laid = 1918.6 Balanced Mix Design adjustment applied for Lot 2 equals $4,620.00.
15 - Total				**$44,220.00**				
21	JSL0073	Other Contract Adjustment	BMD	$33,272.35	100	September 3, 2026	landec1	Asphalt Mix laid between Aug 16th thru Sep 1st, 2026 Mix ID: SP125 25-68 Total Tons laid = 10,082.53 Tons Balanced Mix Design Performance Tests for the frequency of 12,000 tons equals a total of $33,272.35.
		Other Contract Adjustment	BMDV	($18,854.33)	100	September 3, 2026	landec1	Asphalt Mix laid between Aug 16th thru Sep 1st, 2026 Mix ID: SP125 25-68 Total Tons laid = 10,082.53 Balanced Mix Design adjustment applied for Lot 3 equals -$18,854.33
21 - Total				**$14,418.02**				
Overall - Total				**$77,118.02**				