



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	Contract ID	251212-H2B	Pay Period Start	September 16, 2026	Original Contract Amount	\$1,506,000.00
3	Prime Contractor	Pace Construction Company, LLC	Pay Period End	October 1, 2026	Net Change Order Amount	\$14,000.00
					Current Contract Amount	\$1,520,000.00

Approval Date					By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				hillsd1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hillsd1
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2027	October 1, 2027		53.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251212-H2B			
Total Posted Items Pay	\$68,263.45	\$750,297.91	\$818,561.36
Gross Item Adjustments	(\$1,793.45)	\$111,926.29	\$110,132.84
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
		\$862,224.20	\$928,694.20
Contract Total Payable This Estimate:	\$66,470.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0007	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$77.650	310.800	\$24,133.62
	0080	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	103,383	\$15,507.45
	0090	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.140	100,017	\$14,002.38
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.100	200	\$620.00
	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$250.000	56	\$14,000.00

Project JSE0007 - Total \$68,263.45

Overall - Total \$68,263.45

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
JSE0007	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	310.80 tons SL2623, 4.10% Virgin AC			\$1,847.71
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-52	\$84.92	(\$4,416.05)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user odeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	52	\$84.92	\$4,416.05
	0030	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	310.80000	\$7.27	\$2,260.80



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Progress Estimate Number	Contract ID	251212-H2B	Pay Period Start	September 16, 2026	Original Contract Amount	\$1,506,000.00
3	Prime Contractor	Pace Construction Company, LLC	Pay Period End	October 1, 2026	Net Change Order Amount	\$14,000.00
					Current Contract Amount	\$1,520,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0007		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0060	MISC.	Material			-0.50000	\$3,563.16	(\$1,781.58)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.50000	\$3,563.16	\$1,781.58
	0080	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-103,383	\$0.15	(\$15,507.45)
	0080	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	103,383	\$0.15	\$15,507.45
	0080	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	80% payment - Waiting on reflectivity results			(\$3,101.49)
	0090	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-100,017	\$0.14	(\$14,002.38)
	0090	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	100,017	\$0.14	\$14,002.38
	0090	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	80% payment - Waiting on reflectivity results			(\$2,800.47)
	5001	TACK COAT - NON-TRACKING	Material			-200	\$3.10	(\$620.00)
	5001	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	200	\$3.10	\$620.00
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material			-56	\$250.00	(\$14,000.00)
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	56	\$250.00	\$14,000.00
Total								(\$1,793.45)



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0007		Resurface	VV	TEXAS	from Route 137 near Licking to end of state maintenance in near Montauk
JSE0008		Resurface	WW	HOWELL	from Route 17 near Mountain View to end of state maintenance
JSE0009		Resurface	DD	HOWELL	from Route 137 in Willow Springs to end of state maintenance
Totals by Job Numbers					
JSE0007			This Estimate	Previous	To Date
	Posted Item Pay		\$68,263.45	\$736,047.91	\$804,311.36
	Gross Item Adjustments		(\$1,793.45)	\$111,926.29	\$110,132.84
	Gross Item Pay		\$66,470.00	\$847,974.20	\$914,444.20
	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
JSE0008			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$7,500.00	\$7,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$7,500.00	\$7,500.00
	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
JSE0009			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$6,750.00	\$6,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$6,750.00	\$6,750.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 3105002, Project Item Line Number 5002, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 4071007, Project Item Line Number 5001, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 6169901, Project Item Line Number 0060, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 6206000D, Project Item Line Number 0080, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert and reflectivity results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 6206000D, Project Item Line Number 0080, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on cert and reflectivity results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 6206001D, Project Item Line Number 0090, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert and reflectivity results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0007, Item 6206001D, Project Item Line Number 0090, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on cert and reflectivity results	odleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 251212-H2B, Contract Project JSE0007, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	Waiting on change order	odleb1	Overridden



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

Report Generated on October 6, 2026

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)
251212-H2B	JSE0007	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	446.60	0.00	446.60	TONS	0.00	\$89.50	\$0.00
		0001	0015	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$89.50	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,725.80	0.00	8,725.80	TONS	8,777.80	\$77.65	\$681,596.17
		0001	0040	4071005	TACK COAT	12,348.00	-12,348.00	0.00	GAL	0.00	\$2.48	\$0.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	1,436.00	0.00	1,436.00	GAL	0.00	\$5.20	\$0.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$3,563.16	\$1,781.58
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$50,929.03	\$38,196.77
		0001	0080	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	103,383.00	0.00	103,383.00	LF	103,383.00	\$0.15	\$15,507.45
		0001	0090	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	100,017.00	0.00	100,017.00	LF	100,017.00	\$0.14	\$14,002.38
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,089.00	0.00	1,089.00	SQYD	737.00	\$16.00	\$11,792.00
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	9,878.40	9,878.40	GAL	8,850.00	\$3.10	\$27,435.00
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	56.00	56.00	TONS	56.00	\$250.00	\$14,000.00
Project JSE0007 - Total Value Posted to Date as of Report Generated Date												\$804,311.35
JSE0008	0001	0110	3049910	MISC.Permanent Aggregate Edge Treatment	170.80	0.00	170.80	TONS	0.00	\$91.59	\$0.00	
	0001	0115	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$92.42	\$0.00	
	0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,354.40	0.00	3,354.40	TONS	0.00	\$73.75	\$0.00	
	0001	0140	4071005	TACK COAT	4,711.00	-4,711.00	0.00	GAL	0.00	\$2.54	\$0.00	
	0001	0150	4081018	PRIME-LIQUID ASPHALT MC 800	549.00	0.00	549.00	GAL	0.00	\$6.05	\$0.00	
	0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,550.00	\$0.00	
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00	
	0001	0180	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,463.00	0.00	39,463.00	LF	0.00	\$0.15	\$0.00	
	0001	0190	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,463.00	0.00	39,463.00	LF	0.00	\$0.15	\$0.00	
	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	528.00	0.00	528.00	SQYD	0.00	\$16.50	\$0.00	
	0001	5101	4071007	TACK COAT - NON-TRACKING	0.00	3,768.80	3,768.80	GAL	0.00	\$3.18	\$0.00	
	Project JSE0008 - Total Value Posted to Date as of Report Generated Date											
JSE0009	0001	0210	3049910	MISC.Permanent Aggregate Edge Treatment	169.30	0.00	169.30	TONS	0.00	\$92.00	\$0.00	
	0001	0215	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	0.00	\$92.00	\$0.00	
	0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,329.60	0.00	3,329.60	TONS	0.00	\$69.00	\$0.00	
	0001	0240	4071005	TACK COAT	4,754.00	-4,754.00	0.00	GAL	0.00	\$2.54	\$0.00	
	0001	0250	4081018	PRIME-LIQUID ASPHALT MC 800	545.00	0.00	545.00	GAL	0.00	\$6.05	\$0.00	
	0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,550.00	\$0.00	
	0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$27,000.00	\$6,750.00	
	0001	0280	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,188.00	0.00	39,188.00	LF	0.00	\$0.15	\$0.00	
	0001	0290	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,188.00	0.00	39,188.00	LF	0.00	\$0.15	\$0.00	
	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	444.00	0.00	444.00	SQYD	0.00	\$8.45	\$0.00	
	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,856.00	0.00	1,856.00	SQYD	0.00	\$4.10	\$0.00	
	0001	5201	4071007	TACK COAT - NON-TRACKING	0.00	3,803.20	3,803.20	GAL	0.00	\$3.18	\$0.00	
Project JSE0009 - Total Value Posted to Date as of Report Generated Date												\$6,750.00
251212-H2B Overall - Total Value Posted to Date as of Report Generated Date												\$818,561.35



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

Report Generated on October 6, 2026

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: JSE0007

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
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	9/16/26	10/2/26	1	310.80	TONS		0.019		9.810		Pace Construction paved entrances 310.8 tons (SL26-23). EB/WB 0.019 - 9.810 log mile.
0080	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/29/26	10/1/26	1	103,383.00	LF		0.019		9.810		
0090	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/29/26	10/1/26	1	100,017.00	LF		0.019		9.810		
5001	4071007	TACK COAT - NON-TRACKING	9/16/26	10/2/26	1	200.00	GAL		0.019		9.810		Pace Construction paved entrances 268.5 tons (SL26-23). EB/WB 0.019 - 9.810 log mile.
5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/24/26	10/2/26	1	56.00	TONS		0.019		9.810		

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251212-H2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSE0007	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Sep 16, 2026	odleb1	\$50,336.32	SL26-23, 4.1% AC, 8467 tons					
					3	Oct 2, 2026	odleb1	\$1,847.71	310.80 tons SL2623, 4.10% Virgin AC					
				ACAD - Total				\$52,184.03						
			Other Item Adjustment - Total				\$52,184.03							
			Overrun	Overrun	3	Oct 2, 2026	SYSTEM	(\$4,416.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Oct 2, 2026	SYSTEM	\$4,416.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				Overrun - Total				\$0.00						
			Overrun - Total				\$0.00							
			Price FUEL		2	Sep 16, 2026	SYSTEM	\$61,589.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Oct 2, 2026	SYSTEM	\$2,260.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$63,850.77						
			Price FUEL - Total				\$63,850.77							
			0030 - Total								\$116,034.80			
			0060	MISC.	Material		2	Sep 16, 2026	SYSTEM	(\$1,781.58)				
							2	Sep 16, 2026	SYSTEM	\$1,781.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
							3	Oct 2, 2026	SYSTEM	(\$1,781.58)				
							3	Oct 2, 2026	SYSTEM	\$1,781.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							- Total				\$0.00			
	Material - Total						\$0.00							
	0060 - Total								\$0.00					
	0080	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)					Material		3	Oct 2, 2026	SYSTEM	(\$15,507.45)		
			3	Oct 2, 2026	SYSTEM	\$15,507.45			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
			- Total						\$0.00					
			Material - Total						\$0.00					
			Other Item Adjustment	REFL	3	Oct 2, 2026	odleb1	(\$3,101.49)	80% payment - Waiting on reflectivity results					
					REFL - Total				(\$3,101.49)					
					Other Item Adjustment - Total				(\$3,101.49)					
					0080 - Total								(\$3,101.49)	
	0090	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Oct 2, 2026	SYSTEM	(\$14,002.38)						
					3	Oct 2, 2026	SYSTEM	\$14,002.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					- Total				\$0.00					
					Material - Total				\$0.00					
			Other Item Adjustment	REFL	3	Oct 2, 2026	odleb1	(\$2,800.47)	80% payment - Waiting on reflectivity results					
					REFL - Total				(\$2,800.47)					
					Other Item Adjustment - Total				(\$2,800.47)					
					0090 - Total								(\$2,800.47)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251212-H2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0007	5001	TACK COAT - NON-TRACKING	Material		3	Oct 2, 2026	SYSTEM	(\$620.00)	
					3	Oct 2, 2026	SYSTEM	\$620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			5001 - Total			\$0.00			
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 2, 2026	SYSTEM	(\$14,000.00)	
					3	Oct 2, 2026	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			5002 - Total			\$0.00			
JSE0007 - Total								\$110,132.84	
Overall - Total								\$110,132.84	



Contract Adjustments for Contract - 251212-H2B

There are no contract adjustments to display for this contract.