



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 2	Contract ID Prime Contractor	260515-H05 Apex Paving Co.	Pay Period Start Pay Period End	July 16, 2026 August 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$824,696.73 \$0.00 \$824,696.73
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Approval Date	By User				
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by jacksc3				
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3				
August 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
November 1, 2027	November 1, 2027		89.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 13, 2026	July 13, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260515-H05	Total Posted Items Pay	\$688,137.30	\$47,243.75
	Gross Item Adjustments	(\$21,283.50)	\$735,381.05
	Incentive	\$0.00	(\$21,283.50)
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$47,243.75	\$714,097.55
Contract Total Payable This Estimate:		\$666,853.80	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3781	0030	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	TONS	\$95.010	5,697.930	\$541,360.33
	0040	4071007	TACK COAT - NON-TRACKING	GAL	\$3.450	6,300	\$21,735.00
	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$450.000	45.335	\$20,400.75
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	211.750	\$1,376.38
	0140	6181000	MOBILIZATION	LS	\$56,900.000	0.750	\$42,675.00
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.680	14,158.420	\$37,944.57
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.240	3,127.800	\$22,645.27

Project J9S3781 - Total	\$688,137.30
Overall - Total	\$688,137.30

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
J9S3781	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP2 26-42 \$5,697.93			\$5,697.93
	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,636.56000	(\$4.26)	(\$6,976.46)
	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.43000	(\$4.26)	(\$168.09)
	0030	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,053.28000	(\$4.26)	(\$4,490.01)



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Progress Estimate Number 2		Contract ID Prime Contractor	260515-H05 Apex Paving Co.	Pay Period Start Pay Period End	July 16, 2026 August 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$824,696.73 \$0.00 \$824,696.73
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3781		MIXTURE PG70-22, (BP-2)			Adjustment Type applied is FUEL			
	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	949	(\$4.26)	(\$4,045.47)
	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,274.06000	(\$4.26)	(\$5,431.16)
	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	400.95000	(\$4.26)	(\$1,709.20)
	0030	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	344.65000	(\$4.26)	(\$1,469.20)
	0040	TACK COAT - NON-TRACKING	Material			-6,300	\$3.45	(\$21,735.00)
	0040	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6,300	\$3.45	\$21,735.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-90.67000	\$450.00	(\$40,801.50)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	90.67000	\$450.00	\$40,801.50
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-100	\$10.00	(\$1,000.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	100	\$10.00	\$1,000.00
	0220	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,004.42000	\$2.68	(\$2,691.84)
Total								(\$21,283.50)



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3781	FAS S705(86)	Resurface	W	BUTLER	from Route O to BU 60 near Poplar Bluff
Totals by Job Numbers					
J9S3781			This Estimate	Previous	To Date
	Posted Item Pay		\$688,137.30	\$47,243.75	\$735,381.05
	Gross Item Adjustments		(\$21,283.50)	\$0.00	(\$21,283.50)
	Gross Item Pay		\$666,853.80	\$47,243.75	\$714,097.55
	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 August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3781, Item 4071007, Project Item Line Number 0040, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Jacksc3- Waiting on certification from supplier	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3781, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Jacksc3- Line needs turned off by Materials Inspector	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3781, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	0090 Jacksc3- Waiting on certifications from supplier	jacksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 260515-H05, Contract Project J9S3781, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6221001, Minor Item.	Jacksc3- Waiting on change order	jacksc3	Acknowledged



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

Report Generated on August 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)
260515-H05	J9S3781	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	688.20	0.00	688.20	TONS	0.00	\$35.80	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	0.00	\$35.80	\$0.00
		0001	0030	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	6,028.20	0.00	6,028.20	TONS	5,697.93	\$95.01	\$541,360.33
		0001	0040	4071007	TACK COAT - NON-TRACKING	6,443.00	0.00	6,443.00	GAL	6,300.00	\$3.45	\$21,735.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	90.70	0.00	90.70	SQYD	90.67	\$450.00	\$40,801.50
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	10.00	\$5.00	\$50.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$20.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	309.00	0.00	309.00	LF	308.70	\$10.00	\$3,087.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	0.00	100.00	EA	100.00	\$10.00	\$1,000.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,061.00	0.00	1,061.00	SQFT	395.75	\$6.50	\$2,572.38
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	140.00	0.00	140.00	EA	31.00	\$15.00	\$465.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$900.00	\$4,500.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,900.00	\$56,900.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	32.00	0.00	32.00	LF	0.00	\$25.00	\$0.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	71.00	0.00	71.00	LF	0.00	\$25.00	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0200	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	41,879.00	0.00	41,879.00	LF	0.00	\$0.14	\$0.00
		0001	0210	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	38,570.00	0.00	38,570.00	LF	0.00	\$0.14	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,154.00	0.00	13,154.00	SQYD	14,158.42	\$2.68	\$37,944.57
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,128.00	0.00	3,128.00	SQYD	3,127.80	\$7.24	\$22,645.27
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	393.60	0.00	393.60	STA	0.00	\$26.79	\$0.00
Project J9S3781 - Total Value Posted to Date as of Report Generated Date												\$735,381.04
260515-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$735,381.04



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

Report Generated on August 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: J9S3781

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	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	7/23/26	8/3/26	1	1,636.56	TONS	1636.56 tons in the SB lane from LM 11.847 to LM 14.392	11.847	ROC	14.392	ROC	
			7/24/26	8/3/26	1	39.43	TONS	Route W railroad crossing 39.43 tons	project				
			7/27/26	8/3/26	1	1,053.28	TONS	NB lane	11.847	LOC	13.689	LOC	
			7/28/26	8/3/26	1	949.00	TONS		14.392	ROC	15.733	ROC	
			7/29/26	8/3/26	1	1,274.06	TONS		13.689	LOC	15.733	LOC	
			7/31/26	8/3/26	1	400.95	TONS	322.78 tons were laid in the NB and SB lanes from LM 15.733 to LM 15.974 78.17 tons were laid for various driveways/entrances	project				
			8/1/26	8/3/26	1	344.65	TONS		project				
0040	4071007	TACK COAT - NON-TRACKING	7/23/26	8/3/26	1	1,450.00	GAL	1,450 Gallons of trackless tack was used	11.847	ROC	14.392	ROC	
			7/24/26	8/3/26	1	1,050.00	GAL	Route W railroad crossing 1800-750 = 1,050 Gal of tack	project				
			7/27/26	8/3/26	1	1,300.00	GAL	NB lane	11.847	LOC	13.689	LOC	
			7/28/26	8/3/26	1	800.00	GAL		14.392	ROC	15.733	ROC	
			7/29/26	8/3/26	1	1,000.00	GAL		13.689	LOC	15.733	LOC	
			7/31/26	8/3/26	1	400.00	GAL		project				
			8/1/26	8/3/26	1	300.00	GAL		project				
0050	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/16/26	7/31/26	1	45.34	SQYD	LM 15.625 - 2nd half LM 15.758 - 2nd half LM 15.824 - 2nd half LM 15.882 - 2nd half LM 15.970 - 2nd half	project				This is pay for the second half of the pavement repairs that were poured early thursday morning
0100	6161005	CONSTRUCTION SIGNS	7/22/26	8/3/26	1	20.00	SQFT	Road Work Next 4 Miles LM 11.874 ROC Road Work Next 4 Miles LM 15.977 LOC	project				
			8/3/26		2	16.00	SQFT	End Road Work LM 11.874 LOC End Road Work LM 15.955 ROC	project				
			8/3/26		3	19.25	SQFT	Pilot car in use wait and follow	project				
			8/3/26		4	4.50	SQFT	Pilot car follow me	project				
			8/3/26		5	24.00	SQFT	Work Zone No Phone Zone LM 11.902 ROC Work Zone No Phone Zone LM 15.955 LOC	project				
			7/23/26	8/3/26	1	64.00	SQFT	4 Flagger Symbols	project				
			8/3/26		2	64.00	SQFT	4 One Lane Road Ahead	project				
0140	6181000	MOBILIZATION	7/28/26	8/3/26	1	0.25	LS	0.25 mobilization paid for 10% of contract completed	project				
			8/3/26		2	0.25	LS	0.25 Mobilization paid for 25% of contract complete	project				
			8/3/26		3	0.25	LS	0.25 of mobilization for 50% of contract complete	project				
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/23/26	8/3/26	1	33.30	SQYD		13.051	CL	13.053		Mill/Fill Trapezoidal section near railroad crossing (East)
			7/27/26	8/3/26	1	5,632.00	SQYD	Mill/fill at between railroad crossing (West) & Bridge (East) Plans call for 5665.3 SY but actual calculations determine the correct Quantity is 5632 SY	13.055	CL	13.455	CL	
			8/3/26		2	760.30	SQYD	Mill/Fill at Bridge (West) until end of guardrail	13.555	ROC	13.609	ROC	
			7/31/26	8/3/26	1	7,732.82	SQYD	Mill/Fill to end of project. Plans call for a length of 2460.48 from LM 15.508 to LM 15.974 with a width of 24'. Actual field measurements determine that from LM 15.627 to LM 15.974 actual width is 29.5'. Total SY from LM 15.508 to LM 15.627 with a width of 24' = 1675.52 SY Total SY from LM 15.627 to LM 15.974 with a width of 29.5' = 6057.3 SY Total SY = 7732.82 SY	15.627	RLC	15.974	RLC	
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/23/26	8/3/26	1	378.90	SQYD	Begin project (transition on Rte W North)	project				
			8/3/26		2	200.00	SQYD	Begin Project (Transition on Rte O West)	project				
			8/3/26		3	200.00	SQYD	Railroad Crossing depth transition (East)	project				
			8/3/26		4	200.00	SQYD		13.609	CL	13.623	CL	Depth Transition beyond bridge (West) at end of guardrail
			8/3/26		5	200.00	SQYD	LM 15.494 to LM 15.508 Rte W Depth Transition South	project				
			8/3/26		6	261.10	SQYD	LM 14.421 County Road 526 Depth Transition (East)	project				
			8/3/26		7	704.50	SQYD	Various Locations and quantities Paved private and commercial entrances	project				
			8/3/26		8	983.30	SQYD	Various locations and quantities paved city streets and county roads	project				

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3781	0030	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Other Item Adjustment	ACAD	2	Aug 3, 2026	jacksc3	\$5,697.93	BP2 26-42 \$5,697.93
				ACAD - Total				\$5,697.93	
			Other Item Adjustment - Total				\$5,697.93		
			Price FUEL		2	Aug 3, 2026	SYSTEM	(\$24,289.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$24,289.59)	
			Price FUEL - Total				(\$24,289.59)		
			0030 - Total				(\$18,591.66)		
	0040	TACK COAT - NON-TRACKING	Material		2	Aug 3, 2026	SYSTEM	(\$21,735.00)	
					2	Aug 3, 2026	SYSTEM	\$21,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0040 - Total				\$0.00		
	0050	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2026	SYSTEM	(\$20,400.75)	
					1	Jul 16, 2026	SYSTEM	\$20,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	(\$40,801.50)	
					2	Aug 3, 2026	SYSTEM	\$40,801.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0050 - Total				\$0.00				
	0090	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2026	SYSTEM	(\$1,000.00)	
					1	Jul 16, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	(\$1,000.00)	
					2	Aug 3, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0090 - Total				\$0.00				
	0100	CONSTRUCTION SIGNS	Material		1	Jul 16, 2026	SYSTEM	(\$1,196.00)	
					1	Jul 16, 2026	SYSTEM	\$1,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0100 - Total				\$0.00				
	0110	CHANNELIZER (TRIM-LINE)	Material		1	Jul 16, 2026	SYSTEM	(\$465.00)	
					1	Jul 16, 2026	SYSTEM	\$465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jacksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0110 - Total				\$0.00				



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3781	0120	TYPE 3 MOVEABLE BARRICADE	Material		1	Jul 16, 2026	SYSTEM	(\$2,320.00)		
					1	Jul 16, 2026	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jacksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
			0120 - Total					\$0.00		
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2026	SYSTEM	(\$4,500.00)		
					1	Jul 16, 2026	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jacksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
			0130 - Total					\$0.00		
	0220	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	Aug 3, 2026	SYSTEM	(\$2,691.84)		
										Overrun - Total
				Overrun - Total					(\$2,691.84)	
			0220 - Total					(\$2,691.84)		
			J9S3781 - Total					(\$21,283.50)		
	Overall - Total					(\$21,283.50)				



Contract Adjustments for Contract - 260515-H05

There are no contract adjustments to display for this contract.