\$771,343.77



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number 13	Contract ID Prime Contra	ontract ID 240816-B02 rime Contractor Emery Sapp		Pay Period Pay Period		September 16, 2025 October 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,077,266.43 \$0.00 \$9,077,266.43			
Approval Date									By User			
October 2, 2025			Generated and	d Approved (a	and should	be considered	d Draft)	at the Project Office Level by	stewaj1			
October 2, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office								Office Level by ramses1			
Original Completi	on Date	Current C	ompletion Date	Actual	Completi	on Date		% of Current Contract Amoun	t Complete			
November 1, 2	025	Novem	mber 1, 2025 93.229									
	Co	ntract Informa	tional Dates					Milestones				
Date Description	Original Cor	mpletion Date	Current Completion	on Date		No Milest	ones E	xist for Contract				
Acceptance Date												
Awarded Date	September 5	5, 2024	September 5, 2024									
Letting Date	August 16, 2	024	August 16, 2024									
Notice to Proceed Date	October 7, 20	024	October 7, 2024									
Work Began Date												

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
240816-B02				
	Total Posted Items Pay	\$771,343.77	\$7,690,248.87	\$8,461,592.64
	Gross Item Adjustments	(\$4,573.21)	(\$46,639.03)	(\$51,212.24)
	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
	•		\$7,643,609.84	\$8,410,380.40
Contract Total Pa	vable This Estimate:	\$766,770,56		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty									
JNE0029	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) TONS \$99.000 5,246.200								
	0040	4071005	TACK COAT	CK COAT GAL \$2.750 5,647								
Project JNE	0029 - Tot	tal					\$534,903.05					
JNE0197	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$102.850	1,682.900	\$173,086.27					
	0390	4071005	TACK COAT	GAL	\$2.750	2,483	\$6,828.25					
	0400	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$4,200.000	1	\$4,200.00					
	0410	6181000	MOBILIZATION	LS	\$23,000.000	0.781	\$17,963.00					
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.600	21,477	\$34,363.20					
Project JNE	0197 - Tot	tal					\$236,440.72					

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item A	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0029	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	9-16/1773.6 9-17/1938.7 9-19/1533.9			(\$3,462.49)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-39.70000	\$99.00	(\$3,930.30)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	39.70000	\$99.00	\$3,930.30

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2025

Estimat	gress e Numl 13	Contract ID per Prime Contractor	240816-B02 Emery Sapp & Se		Pay Period Start Pay Period End	September 16, 2025 October 1, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$9,077,266.43 \$0.00 \$9,077,266.43
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0029		(SURFACE LEVELING)) due to user stewaj1 ent Estimate Exception ent Estimate.	6 on		
JNE0030	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			djustment from this iter ent estimates of '0.000 ro).		\$103.50	(\$27,862.20)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overru Adjustment (0008	offsets the original syste in Payment Estimate Ite i) due to user stewaj1 ent Estimate Exception yment Estimate.	em	\$103.50	\$27,862.20
JNE0031	0220	MISC.	Material				-4,368.80000	\$37.15	(\$162,300.92)
	0220	MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					em	\$37.15	\$162,300.92
	0220	MISC.	Overrun			djustment from this iter ent estimates of '0.000 ro).		\$37.15	(\$1,029.06)
	0220	MISC.	Overrun		generated Overru Adjustment (0002	offsets the original syste in Payment Estimate Ite 2) due to user stewaj1 ent Estimate Exception ent Estimate.	em	\$37.15	\$1,029.06
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Material				-816.90000	\$139.00	(\$113,549.10)
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Material		generated Materia Adjustment (0005	offsets the original syste al Payment Estimate Ite i) due to user stewaj1 ent Estimate Exception ent Estimate.	em	\$139.00	\$113,549.10
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Overrun			djustment from this iter ent estimates of '0.000 ro).		\$139.00	(\$16,249.10)
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Overrun		generated Overru Adjustment (0004	offsets the original syste in Payment Estimate Ite -) due to user stewaj1 ent Estimate Exception ent Estimate.	em	\$139.00	\$16,249.10
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			djustment from this iter ent estimates of '0.000 ro).		\$99.00	(\$38,996.10)
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overru Adjustment (0006	offsets the original syste in Payment Estimate Ite i) due to user stewaj1 ent Estimate Exception ent Estimate.	em	\$99.00	\$38,996.10
	0370	MISC.	Material				-1	\$10,700.00	(\$10,700.00)
	0370	MISC.	Material		generated Materia Adjustment (0007	offsets the original syste al Payment Estimate Ite ') due to user stewaj1 ent Estimate Exception ent Estimate.	em	\$10,700.00	\$10,700.00
JNE0197	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	9-23/480.3 9-24	/1202.6			(\$1,110.72)
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun				-434.80000	\$102.85	(\$44,719.18)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2025

Estimate	gress e Numl 13	Contract ID per Prime Contractor	240816-B02 Emery Sapp & S		Pay Period Start Pay Period End	September 16, 2025 October 1, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$9,077,266.43 \$0.00 \$9,077,266.43
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Line Item Adjustment Unit Price	Adjustment amount
JNE0197	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Γ Overrun		generated Overro	offsets the original syste un Payment Estimate Ite 3) due to user stewaj1 nent Estimate Exception lyment Estimate.	em	\$102.85	\$44,719.18
	0390	TACK COAT	Overrun				-335	\$2.75	(\$921.25)
	0390	TACK COAT	Overrun		generated Overro Adjustment (001)	offsets the original syste un Payment Estimate Ite 0) due to user stewaj1 nent Estimate Exception nyment Estimate.	em	\$2.75	\$921.25
Total				1					(\$4,573.21)

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

							· ·
					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JNE0029	FAS S203(31)	Resurface	K	SHELBY	from Route 151 to Route	15 in Shelbyville	
JNE0030	FAS- S203 (013)	Resurface	151	SHELBY	from Route 156 to 0.3 m	iles north of Route 36 near	Clarence
JNE0031	FAS S203(32)	Resurface	151	MONROE	from 0.3 miles north of R	loute 36 to Route 22 near C	entralia and on Bus 36 in Clarence
JNE0197	FAS S203(33)	Resurface	BU 36	SHELBY	from Route 36 to Route 3	36 in Shelbina	
Totals b	y Job Nu	umbers					
JNE0029					This Estimate	Previous	To Date
01420020	Poster	d Item Pay			\$534.903.05	\$759.126.60	\$1,294,029,65
		Item Adjustme	ents		(\$3,462.49)	(\$2,778.86)	(\$6,241.35)
	Gross Item Pay		Item Pay	\$531,440.56	\$756,347.74	\$1,287,788.30	
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
JNE0030					This Estimate	Previous	To Date
01420000	Postor	d Item Pay			\$0.00	\$2,208,547.55	\$2,208,547.55
		Item Adjustme	ents		\$0.00	(\$13,327.11)	(\$13,327.11)
	01000	nom Aujuotini		Item Pay	\$0.00	\$2,195,220.44	\$2,195,220.44
				•	#0.00		
	Incent Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		entive ated Damages			\$0.00	\$0.00	\$0.00 \$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
	Other	Ochinaci Auju	ounionts.		·	ψ0.00	·
JNE0031					This Estimate	Previous	To Date
		l Item Pay			\$0.00	\$4,717,537.72	\$4,717,537.72
	Gross	Item Adjustme			\$0.00	(\$30,533.06)	(\$30,533.06)
			Gross	Item Pay	\$0.00	\$4,687,004.66	\$4,687,004.66
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00
JNE0197					This Estimate	Previous	To Date
	Posted	d Item Pay			\$236,440.72	\$5,037.00	\$241,477.72
		Item Adjustme	ents		(\$1,110.72)	\$0.00	(\$1,110.72)
		Í		Item Pay	\$235,330.00	\$5,037.00	\$240,367.00
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc				\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
		Liquidated Damages Other Contract Adjustments			\$0.00	\$0.00	\$0.00

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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 JNE0031, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material report needs to be entered	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0031, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material report needs to be entered	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0031, Item 3105002, Project Item Line Number 0230, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material report needs to be entered	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0031, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material report needs to be entered	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0031, Item 9039902, Project Item Line Number 0370, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material report needs to be entered	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0029, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0031, Project Item Line Number 0220, Contract Line Item Number 0220, Item 3049910, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0031, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3105002, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0031, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0030, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0197, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B02, Contract Project JNE0197, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4071005, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden

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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.

Project No.	0-4			d on Report Generated date and can differ from the post							
	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
JNE0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	222.00	0.00	222.00	TONS	0.00	\$135.00	\$0.0
	0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,416.90	0.00	9,416.90	TONS	9,456.60	\$99.00	\$936,203.4
	0001	0030	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	180.00	0.00	180.00	TONS	0.00	\$74.00	\$0.0
	0001	0040	4071005	TACK COAT	10,582.00	0.00	10,582.00	GAL	9,615.00	\$2.75	\$26,441.
	0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,650.00	\$8,650.
	0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$315,000.00	\$315,000.
	0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,882.00	0.00	106,882.00	LF	0.00	\$0.15	\$0.
	0001 0080 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEM MARKING PAINT, TYPE P BEADS				69,318.00	0.00	69,318.00	LF	0.00	\$0.13	\$0.
	0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,594.00	0.00	3,594.00	SQYD	0.00	\$3.70	\$0.
	0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	425.00	0.00	425.00	SQYD	425.00	\$18.20	\$7,735.
	0001	0110	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	450.00	0.00	450.00	SQYD	0.00	\$18.75	\$0.
Project J		tal Value	Posted to D	ate as of Report Generated Date							\$1,294,029.
JNE0030	0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	530.00	0.00	530.00	TONS	0.00	\$135.00	\$0.0
	0001	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	19,923.40	0.00	19,923.40	TONS	20,192.60	\$103.50	\$2,089,934.
	0001	0140	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	1,300.00	0.00	1,300.00	TONS	0.00	\$74.00	\$0.
	0001	0150	4071005	TACK COAT	22,372.00	0.00	22,372.00	GAL	17,143.00	\$2.75	\$47,143.
	0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$14,750.00	\$14,750.0
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	240,240.00	0.00	240,240.00	LF	0.00	\$0.15	\$0.0
	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,128.00	0.00	172,128.00	LF	0.00	\$0.13	\$0.
	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,327.00	0.00	1,327.00	SQYD	1,327.00	\$12.60	\$16,720.
	0001	0210	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,250.00	0.00	3,250.00	SQYD	0.00	\$14.50	\$0.
Project J		tal Value	Posted to D	ate as of Report Generated Date							\$2,208,547.
NE0031	0001	0220	3049910	MISC.PERM. AGGREGATE EDGE TREATMENT	4,341.10	0.00	4,341.10	TONS	4,368.80	\$37.15	\$162,300.
	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	700.00	0.00	700.00	TONS	816.90	\$139.00	\$113,549.
	0001	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	40,608.80	0.00	40,608.80	TONS	41,002.70	\$99.00	\$4,059,267.
	0004			·							
	0001	0250	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	2,800.00	0.00	2,800.00	TONS	0.00	\$75.00	\$0.
	0001	0250 0260	4029910 4071005	MISC.REPLACEMENT OF DAMAGED PAVEMENT TACK COAT	2,800.00 46,329.00	0.00	2,800.00 46,329.00	TONS	0.00 38,477.00	\$75.00 \$2.75	
	0001										\$105,811.
	0001 0001 0001	0260	4071005	TACK COAT	46,329.00	0.00	46,329.00	GAL	38,477.00	\$2.75	\$105,811. \$22,000.
	0001 0001 0001 0001	0260 0270 0280 0290	4071005 6169901 6181000 6200009	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	46,329.00 1.00 1.00 70.00	0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00	GAL LS LS LF	38,477.00 1.00 1.00 55.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00	\$105,811. \$22,000. \$62,500.
	0001 0001 0001 0001	0260 0270 0280 0290 0300	4071005 6169901 6181000 6200009 6200015	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	46,329.00 1.00 1.00 70.00	0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00	GAL LS LS LF	38,477.00 1.00 1.00 55.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50	\$105,811. \$22,000. \$62,500. \$605.
	0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310	4071005 6169901 6181000 6200009 6200015 6200033	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	46,329.00 1.00 1.00 70.00 159.00 4.00	0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00	GAL LS LS LF LF EA	38,477.00 1.00 1.00 55.00 137.00 4.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00	\$105,811. \$22,000. \$62,500. \$605. \$3,767.
	0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310	4071005 6169901 6181000 6200009 6200015 6200033 6206000C	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00	0.00 0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00	GAL LS LS LF LF LF	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900.
	0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320	4071005 6169901 6181000 6200009 6200015 6200033 6206000C 6206001C	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00	GAL LS LS LF LF LF EA LF	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900. \$66,462.
	0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330	4071005 6169901 6181000 6200009 6200015 6200033 6206000C 6226001C	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00	GAL LS LS LF LF EA LF SQYD	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900. \$66,462. \$31,401.
	0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340	4071005 6169901 6181000 6200009 6200015 6200033 6206000C 6226001C 6221001 6224010	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	GAL LS LS LF LF EA LF SQYD	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900. \$66,462. \$31,401. \$44,778.
	0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4071005 6169901 6181000 6200009 6200015 6200033 6206000C 6226001C 6221001 6224010 6229905	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00	GAL LS LS LF LF EA LF SQYD SQYD SQYD	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05 \$6.00 \$18.75	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900. \$66,462. \$31,401. \$44,778. \$28,494.
	0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4071005 6169901 6181000 6200009 6200015 6200033 6206000C 6226001C 6221001 6224010 6229905 9039902	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.REMOVAL OF DAMAGED PAVEMENT	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	GAL LS LS LF LF EA LF SQYD	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900. \$66,462. \$31,401. \$44,778. \$28,494. \$0. \$10,700.
	0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4071005 6169901 6181000 6200009 6200015 6200033 6206000C 6226001C 6221001 6224010 6229905 9039902	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.RE-INSTALLING EXISTING SIGNS ate as of Report Generated Date BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00	GAL LS LS LF LF EA LF SQYD SQYD SQYD	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05 \$6.00 \$18.75	\$105,811 \$22,000 \$62,500 \$605 \$3,767 \$5,900 \$66,462 \$31,401 \$44,778 \$28,494 \$0 \$10,700
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 otal Value	4071005 6169901 6181000 6200009 6200015 6200003 6206000C 6206001C 6221001 6224010 6229005 9039902 Posted to D 4020521	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.RE-INSTALLING EXISTING SIGNS ate as of Report Generated Date BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00 1.00	GAL LS LS LF LF EA LF SQYD SQYD SQYD EA	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 0.00 1.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05 \$6.00 \$18.75 \$10,700.00	\$105,811. \$22,000. \$62,500. \$605. \$3,767. \$5,900. \$66,462. \$31,401. \$44,778. \$28,494. \$0. \$10,700. \$4,717,537.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 otal Value 0380	4071005 6169901 6181000 6200009 6200015 6200003 6206000C 6206001C 6221001 6224010 622905 9039902 Posted to E 4020521 4071005	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.RE-INSTALLING EXISTING SIGNS ate as of Report Generated Date BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) TACK COAT	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 7,000.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 21,843.00 7,000.00 1.00 1,248.10 2,148.00	GAL LS LS LF LF EA LF SQYD SQYD SQYD EA TONS	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 241,548.00 21,843.00 4,749.00 0.00 1.00 1,682.90 2,483.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05 \$6.00 \$18.75 \$10,700.00	\$105,811 \$22,000 \$62,500 \$605 \$3,767 \$5,900 \$66,462 \$31,401 \$44,778 \$28,494 \$0 \$10,700 \$4,717,537 \$173,086
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 otal Value 0380 0390 0400	4071005 6169901 6181000 6200009 6200015 6200003 6206000C 6206001C 6221001 6224010 6229005 9039902 Posted to E 4020521 4071005 6169901	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.RE-INSTALLING EXISTING SIGNS ate as of Report Generated Date BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 2,1843.00 1,000 1,248.10 1,248.10 1,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	46,329.00 1.00 1.00 70.00 159.00 4.00 443,085.00 241,548.00 7,000.00 1.00 1,248.10 2,148.00 1.00	GAL LS LS LF LF EA LF SQYD SQYD SQYD EA TONS GAL LS	38,477.00 1.00 1.00 55.00 137.00 4.00 443,085.00 21,843.00 4,749.00 0.00 1.00 1,682.90 2,483.00 1.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05 \$6.00 \$18.75 \$10,700.00	\$105,811 \$22,000 \$62,500 \$605 \$3,767 \$5,900 \$66,462 \$31,401 \$44,778 \$28,494 \$0 \$10,700 \$4,717,537 \$173,086 \$6,828 \$4,200
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JNE0197	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420	4071005 6169901 6181000 6200009 6200015 6200003 6206000C 6226001C 6221001 6224010 6229005 9039902 Posted to D 4020521 4071005 6169901 6181000 6206001C 6221001	TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.RE-INSTALLING EXISTING SIGNS ate as of Report Generated Date BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	46,329.00 1.00 1.00 70.00 159.00 443,085.00 241,548.00 21,843.00 1.00 1,248.10 2,148.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46,329.00 1.00 1.00 70.00 159.00 443,085.00 241,548.00 21,843.00 7,000.00 1.00 1,248.10 2,148.00 1.00 1.00	GAL LS LS LF LF EA LF SQYD SQYD SQYD EA TONS GAL LS LS	38,477.00 1.00 1.00 1.00 155.00 137.00 4.00 443,085.00 241,548.00 21,843.00 1.00 1,682.90 2,483.00 1.00 1.00	\$2.75 \$22,000.00 \$62,500.00 \$11.00 \$27.50 \$1,475.00 \$0.15 \$0.13 \$2.05 \$6.00 \$18.75 \$10,700.00 \$102.85 \$2.75 \$4,200.00 \$23,000.00	\$0.0 \$0.0 \$105,811.1 \$22,000.1 \$62,500.1 \$605.0 \$605.0 \$605.0 \$605.0 \$3,767.1 \$5,900.0 \$66,462.1 \$31,401.2 \$44,778.1 \$28,494.0 \$0.0 \$10,700.0 \$4,717,537.1 \$173,086.2 \$4,200.0 \$23,000.0 \$23,000.0 \$34,363.2 \$44,477.

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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.

Project: JNE0029

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	9/16/25	10/1/25	4	1,773.60	TONS		5.807 EBL		10.197		
			9/17/25	10/1/25	5	1,938.70	TONS		3.675 WBL		7.758		
			9/19/25	10/1/25	6	1,533.90	TONS		7.758 WBL 10.197 EBL		10.657 WBL & EBL		
0040	4071005	TACK COAT	9/16/25	10/1/25	4	1,850.00	GAL		5.807 EBL		10.197		
			9/17/25	10/1/25	5	2,142.00	GAL		3.675 WBL		7.758		
			9/19/25	10/1/25	6	1,655.00	GAL		7.758 WBL 10.197 EBL		10.657 WBL & EBL		

Project: JNE0197

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
0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	9/23/25	10/2/25	1	480.30	TONS		0.010 EBL and WBL		0.927 EBL 0.101 WBL		
			9/24/25	10/2/25	2	1,202.60	TONS		0.927 EBL 0.101 WBL		1.737 EBL WBL		
0390	4071005	TACK COAT	9/23/25	10/2/25	1	584.00	GAL		0.010 EBL and WBL		0.927 EBL 0.101 WBL		
			9/24/25	10/2/25	2	1,899.00	GAL		0.927 EBL 0.101 WBL		1.737 EBL WBL		
0400	6169901	MISC.	9/22/25	10/2/25	1	1.00	LS		0.010		1.737		
0410	6181000	MOBILIZATION	9/22/25	10/2/25	1	0.78	LS		0.010		1.737		
0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/22/25	10/2/25	1	21,477.00	SQYD		0.010		1.737		

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
JNE0029	0020	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	12	Sep 16, 2025	stewaj1	(\$2,778.86)	9-10/1297.9 9-12/1632.4 9-15/1280.1	
		MIXTURE PG58-22H (SUR			13	Oct 2, 2025	stewaj1	(\$3,462.49)	9-16/1773.6 9-17/1938.7 9-19/1533.9	
				ACAD - Tota	al			(\$6,241.35)		
			Other Item	Adjustment -	Total			(\$6,241.35)		
			Overrun	Overrun	13	Oct 2, 2025	SYSTEM	(\$3,930.30)		
					13	Oct 2, 2025	SYSTEM	\$3,930.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0020 -	Total						(\$6,241.35)		
	0050	MISC.	Material		12	Sep 16, 2025	SYSTEM	(\$8,650.00)		
					12	Sep 16, 2025	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0050 -	Total						\$0.00		
JNE0029	- Total							(\$6,241.35)		
JNE0030	0130	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	11	Sep 2, 2025	stewaj1	(\$10,825.71)	8-18/1745.7 8-19/1669.2 8-20/1827.7 8-21/1937.4 8-22/1755.0 8-25/1463.8 8-26/1916.7 8-27/1991.5 8-28/2095.6	
		MIXTURE PG58-22H (SUR			12 Sep 16, stewaj1 2025		stewaj1	(\$2,501.40)	9-2/1954.8 9-3/912.7 9-4/862.5 9-10/60	
				ACAD - Tota	al			(\$13,327.11)		
			Other Item	other Item Adjustment - Total				(\$13,327.11)		
			Other Item Overrun		Overrun	12	Sep 16, 2025	SYSTEM	(\$27,862.20)	
					12	Sep 16, 2025	SYSTEM	\$27,862.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Oct 2, 2025	SYSTEM	(\$27,862.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Oct 2, 2025	SYSTEM	\$27,862.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0130 -	Total						(\$13,327.11)		
	0160	MISC.	Material		11	Sep 2, 2025	SYSTEM	(\$14,750.00)		
					11	Sep 2, 2025	SYSTEM	\$14,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 16, 2025	SYSTEM	(\$14,750.00)		
					12 Sep 16, SYSTEM 2025		SYSTEM	\$14,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0160 -	Total						\$0.00		
JNE0030	- Total							(\$13,327.11)		
JNE0031	0220	MISC. AGGREGATE	Material		4	May 16, 2025	SYSTEM	(\$161,271.86)		
		FOR BASE								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
E0031	0220	MISC. AGGREGATE	Material	,		2025			Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			5	Jun 2, 2025	SYSTEM	(\$161,271.86)	
					5	Jun 2, 2025	SYSTEM	\$161,271.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$161,271.86)	
					6	Jun 16, 2025	SYSTEM	\$161,271.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$161,271.87)	
					7	Jun 30, 2025	SYSTEM	\$161,271.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$161,271.87)	
					8	Jul 16, 2025	SYSTEM	\$161,271.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$161,271.87)	
					9	Aug 4, 2025	SYSTEM	\$161,271.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$161,271.87)	
					10	Aug 17, 2025	SYSTEM	\$161,271.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$161,271.87)	
						11	Sep 2, 2025	SYSTEM	\$161,271.87
					12	Sep 16, 2025	SYSTEM	(\$162,300.92)	
					12	Sep 16, 2025	SYSTEM	\$162,300.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$162,300.92)	
			Material - T		13	Oct 2, 2025	SYSTEM	\$162,300.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total otal				\$0.00 \$0.00	
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$1,029.06)	
					12	Sep 16, 2025	SYSTEM	\$1,029.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$1,029.06)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					13	Oct 2, 2025	SYSTEM	\$1,029.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	GRAVEL (A) OR CRUSHED	Material		4	May 16, 2025	SYSTEM	(\$48,511.00)	



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Summer S	riojeci	Line	Description		Adjustment				Amount	Remains
2005 SYSTEM SS0,812.70 This adjustment offsets the original system-generated Material Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 overriding Payment Estimate Intelligence (1000) due to user steward 1 ove	JNE0031	0230	STONE (B)	Material		4		SYSTEM	\$48,511.00	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 SYSTEM 398,812.70 This adjustment (0002) due to user storage overendings Payment Estimate Ecooption 3 on the current Payment Estimate Ecoopti						5		SYSTEM	(\$95,812.70)	
						5		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 2025						6		SYSTEM	(\$95,812.70)	
2025 7						6		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 SYSTEM \$95,812.70 This adjustment (0002) due to user stewarj overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment P						7		SYSTEM	(\$95,812.70)	
2025 SYSTEM S95.812.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Decognition 3 on the current Payment Estimate Payment Estimate Decognition 3 on the current Payment Estimate Payment Estimate Decognition 3 on the current Payment Estimate Decognition 3 on						7		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 System Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estima						8		SYSTEM	(\$95,812.70)	
2025 9						8		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (002) due to user stewajf overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment (002) due to user stewajf overridding Payment Estimate Item Adjustment (002) due to user stewajf overridding Payment Estimate Item Adjustment (002) due to user stewajf overridding Payment Estimate Item Adjustment (002) due to user stewajf overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the						9		SYSTEM	(\$95,812.70)	
10						9		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 SySTEM Estimate Item Adjustment (0002) due to user steward overridding Payment Estimate Exception 3 on the current Payment Estimate.						10		SYSTEM	(\$95,812.70)	
2025						10		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12						11		SYSTEM	(\$95,812.70)	
12						11		SYSTEM	\$95,812.70	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
Estimafe Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Oct 2, 2025 SYSTEM (\$113,549.10) 13 Oct 2, 2025 SYSTEM \$113,549.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. -Total S0.00 Material - Total S0.00 Overrun Overrun 12 Sep 16, 2025 SYSTEM \$16,249.10 2025 Sep 16, 2025 SYSTEM \$16,249.10 2025 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Stimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment						12		SYSTEM	(\$113,549.10)	
2025 13						12		SYSTEM	\$113,549.10	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Total						13		SYSTEM	(\$113,549.10)	
Naterial - Total Superior S						13		SYSTEM	\$113,549.10	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
Overrun Ove					- Total				\$0.00	
2025 12 Sep 16, 2025 \$\frac{1}{2025}\$ \$				Material - To	otal				\$0.00	
Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 13 Oct 2, 2025 SYSTEM (\$16,249.10) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Oct 2, 2025 SYSTEM \$16,249.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00				Overrun	Overrun	12		SYSTEM	(\$16,249.10)	
2025 of '0.00000' is applied (if non-zero). 13 Oct 2, 2025 \$16,249.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00						12		SYSTEM	\$16,249.10	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00						13		SYSTEM	(\$16,249.10)	
Overrun - Total \$0.00 0230 - Total \$0.00						13		SYSTEM	\$16,249.10	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
0230 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - T	otal				\$0.00	
0240 BITUMINOUS Other Item ACAD 2 Apr 16, stewaj1 (\$2,967.65) 4-10 -340.76 419.4 tons		0230	- Total						\$0.00	
		0240	BITUMINOUS	Other Item	ACAD	2	Apr 16,	stewaj1	(\$2,967.65)	4-10 -340.76 419.4 tons



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0031	0240	PAVEMENT MIXTURE	Adjustment	ACAD		2025			4-14 -1437.88 1769.7 tons 4-15 -1189.01 1463.4 tons
		PG58-22H (SUR			3	May 1, 2025	stewaj1	(\$13,128.19)	4-17/1136.3 4-18/1261.1 4-21/1770.6 4-23/1965.9 4-24/2552.3 4-25/1678.4 4-28/2570.4 4-29/1773.9 5-1/1448.9
					4	May 16, 2025	stewaj1	(\$8,088.78)	5-7/2291.7 5-8/139.8 5-9/1452 5-12/1429.5 5-13/2476.9 5-14/960.4 5-15/3015.2
					5	Jun 3, 2025	stewaj1	(\$6,333.25)	5-16/2984.6 5-17/1533.4 5-20/1772.9 5-21/1302.6 5-22/1618.5
					7	Jun 30, 2025	stewaj1	(\$15.19)	6-20-25 Madison railroad crossing
				ACAD - Tota	al			(\$30,533.06)	
			Other Item	Adjustment -	Total			(\$30,533.06)	
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$17,721.00)	
					5	Jun 2, 2025	SYSTEM	\$17,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$17,721.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2025	SYSTEM	\$17,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$19,908.90)	
					7	Jun 30, 2025	SYSTEM	\$19,908.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$19,908.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2025	SYSTEM	\$19,908.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$19,908.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 4, 2025	SYSTEM	\$19,908.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$19,908.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						10	Aug 17, 2025	SYSTEM	\$19,908.90
					11	Sep 2, 2025	SYSTEM	(\$19,908.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2025	SYSTEM	\$19,908.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$38,996.10)	
				1	12	Sep 16, 2025	SYSTEM	\$38,996.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$38,996.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 2, 2025	SYSTEM	\$38,996.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0240 -	Total						(\$30,533.06)	
	0260	TACK COAT	Material		2	Apr 16, 2025	SYSTEM	(\$12,718.75)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Total Substitute	JNE0031	0260	TACK COAT	Material		2		SYSTEM	\$12,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
MISC. Material					- Total				\$0.00	
Marcial				Material - To	otal				\$0.00	
2025 2		0260	- Total						\$0.00	
2025 Estimate Item Adjustment (0002) due to user steward to vernidaring Estimate Item Adjustment (0002) due to user steward to vernidaring Estimate Item Adjustment (0001) due to user steward to vernidaring Estimate Item Adjustment (0001) due to user steward to vernidaring Estimate Item Adjustment (0001) due to user steward to vernidaring Estimate Item Adjustment (0001) due to user steward to vernidaring Estimate Item Adjustment (0001) due to user steward to vernidaring Estimate Item Adjustment (0003) due to user steward to vernidaring Estimate Item Adjustment (0003) due to user steward to vernidaring Estimate Item Adjustment (0003) due to user steward to vernidaring Estimate Item Adjustment (0003) due to user steward to vernidaring Estimate Item Adjustment (0003) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0004) due to user steward to vernidaring Estimate Item Adjustment (0		0270	MISC.	Material		2		SYSTEM	(\$4,400.00)	
Section SysTem SysTem St.400.00 This adjustment offsets the original system-generated Material P Estimate Number SysTem SysT						2		SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
2025 Estimate Item Agustment (2001) due to user steward 1 overridding Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$4,400.00)	
2025 Aug. 15, SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user steward overridding Estimate Exception 4 on the current Payment Estimate.						3		SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Sun 2, SysTem Sez,000.00 Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	(\$4,400.00)	
2025 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material P Estmate Item Adjustment (0004) due to user sterayl overridding Estmate Item Adjustment (0004) due to user sterayl overriddi						4		SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
System S						5		SYSTEM	(\$22,000.00)	
2025						5		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025 Estimate Item Adjustment (0004) due to user stewajf overridding Estimate Exception 4 on the current Payment Estimate.						6		SYSTEM	(\$22,000.00)	
2025 7						6		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
System S						7		SYSTEM	(\$22,000.00)	
2025						7		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
System S						8		SYSTEM	(\$22,000.00)	
2025 9						8		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Estimate Item Adjustment (0004) due to user stewaj1 overridding Estimate Exception 4 on the current Payment Estimate. 10 Aug 17, 2025 10 Aug 17, 2025 11 Sep 2, 2025 11 Sep 2, 2025 12 Sep 16, 2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 11 Sep 2, 2000.00 11 Sep 2, 2000.00 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 11 Sep 16, 2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 10 Sep 16, 2025 11 Sep 16, 2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 11 Sep 16, 2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 10 Sep 16, 2025 11 Sep 16, 2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 S						9		SYSTEM	(\$22,000.00)	
10 Aug 17, 2025 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0004) due to user stewaj1 overridding Estimate Exception 4 on the current Payment Estimate. 11 Sep 2, 2025 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0004) due to user stewaj1 overridding Estimate Exception 4 on the current Payment Estimate. 12 Sep 16, 2025 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate. 12 Sep 16, 2025 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0007) due to user stewaj1 overridding Estimate Item Adjustment (0007) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate. 13 Sep 16, 2025 SYSTEM \$20,000.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0007) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate.						9		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025 Estimate Item Adjustment (0004) due to user stewaj1 overridding Estimate Exception 4 on the current Payment Estimate.						10		SYSTEM	(\$22,000.00)	
11 Sep 2, 2025 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0004) due to user stewaj1 overridding Estimate Exception 4 on the current Payment Estimate. 12 Sep 16, 2025 (\$22,000.00) 12 Sep 16, 2025 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0007) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						10		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025 Estimate Item Adjustment (0004) due to user stewaj1 overridding Estimate Exception 4 on the current Payment Estimate.						11		SYSTEM	(\$22,000.00)	
2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 System \$22,000.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0007) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate. 15 Source System Septimate System Septimate Stimate Source Stimate Source Stimate Source Stimate Source Stimate Stimate Stimate Source Stimate Source Stimate Stimate Source Stimate Stimate Stimate Stimate Source Stimate Sti						11		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025 Estimate Item Adjustment (0007) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						12		SYSTEM	(\$22,000.00)	
Material - Total \$0.00						12		SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total				\$0.00	
				Material - To	otal				\$0.00	
0270 - Total \$0.00		0270	- Total						\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0031	0290	PREF THERMO	Material		8	Jul 16, 2025	SYSTEM	(\$605.00)	
		PAVMT MARKING, 6 IN WHITE			8	Jul 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$605.00)	
					9	Aug 4, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$605.00)	
					10	Aug 17, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$605.00)	
					11	Sep 2, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$605.00)	
					12	Sep 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
	0290 -	Total	Material - To	otal				\$0.00 \$0.00	
	0300		Material		8	Jul 16,	SYSTEM	(\$3,767.50)	
	0000	THERMO PVMT MARK, 24 IN WHIT			8	2025 Jul 16, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$3,767.50)	Exemple Exemple 10 of the carrotter agreement.
					9	Aug 4, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$3,767.50)	
					10	Aug 17, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$3,767.50)	
					11	Sep 2, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$3,767.50)	
					12	Sep 16, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0000	Tatal	material - 1						
	0300 -	PREF	Material		8	Jul 16,	SYSTEM	\$0.00 (\$5,900.00)	
					8	Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0031	0310	PREF THERMO PVMT MARK,	Material		9	Aug 4, 2025	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		R/R XING			10	Aug 17, 2025	SYSTEM	(\$5,900.00)	
					10	Aug 17, 2025	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$5,900.00)	
					11	Sep 2, 2025	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$5,900.00)	
					12	Sep 16, 2025	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -							\$0.00	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Jul 16, 2025	SYSTEM	(\$31,401.24)	
		MARKING			8	Jul 16, 2025	SYSTEM	\$31,401.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$31,401.24)	
					9	Aug 4, 2025	SYSTEM	\$31,401.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$31,401.24)	
					10	Aug 17, 2025	SYSTEM	\$31,401.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$31,401.24)	
					11	Sep 2, 2025	SYSTEM	\$31,401.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$31,401.24)	
					12	Sep 16, 2025	SYSTEM	\$31,401.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
	0222	Tatal	Material - To	otal				\$0.00	
	0330 -	MISC.	Material		5	Jun 2,	SYSTEM	\$0.00 (\$10,700.00)	
					5	2025 Jun 2, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$10,700.00)	
					6	Jun 16, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$10,700.00)	
					7	Jun 30, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Type	Adjustment Type		Date	By	Amount	remarks
JNE0031	0370	MISC.	Material		8	Jul 16, 2025	SYSTEM	(\$10,700.00)	
					8	Jul 16, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$10,700.00)	
					9	Aug 4, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$10,700.00)	
					10	Aug 17, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$10,700.00)	
					11	Sep 2, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$10,700.00)	
					12	Sep 16, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$10,700.00)	
					13	Oct 2, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
JNE0031	Total							(\$30,533.06)	
JNE0197	0380	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Oct 2, 2025	stewaj1	(\$1,110.72)	9-23/480.3 9-24/1202.6
		PG58-22H (SUR		ACAD - Tota	al			(\$1,110.72)	
		(SUK	Other Item /	Adjustment -	Total			(\$1,110.72)	
			Overrun	Overrun	13	Oct 2, 2025	SYSTEM	(\$44,719.18)	
					13	Oct 2, 2025	SYSTEM	\$44,719.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0380 -	Total						(\$1,110.72)	
	0390	TACK COAT	Overrun	Overrun	13	Oct 2, 2025	SYSTEM	(\$921.25)	
					13	Oct 2, 2025	SYSTEM	\$921.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0390 -	Total						\$0.00	
JNE0197	Total							(\$1,110.72)	
	Total							(\$51,212.24)	
Overall -	Otal								

MoDOT

Contract Adjustments for Contract - 240816-B02

There are no contract adjustments to display for this contract.

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