



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 16	Contract ID Prime Contractor	240816-B02 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,077,266.43 (\$422,746.32) \$8,654,520.11
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Approval Date						By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					stewaj1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					lincom
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 16				
		This Estimate	Previous	To Date
240816-B02	Total Posted Items Pay	\$38,341.44	\$8,616,178.68	\$8,654,520.12
	Gross Item Adjustments	\$0.00	(\$51,212.24)	(\$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
			\$8,564,966.44	\$8,603,307.88
Contract Total Payable This Estimate:		\$38,341.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0029	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	106,882	\$16,032.30
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	69,318	\$9,011.34
	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.700	3,594	\$13,297.80

Project JNE0029 - Total \$38,341.44

Overall - Total \$38,341.44

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
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 (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,368.80000	\$37.15	\$162,300.92

Total \$0.00



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

Report Generated on November 19, 2025

Contract Project Information					
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 miles north of Route 36 near Clarence
JNE0031	FAS S203(32)	Resurface	151	MONROE	from 0.3 miles north of Route 36 to Route 22 near Centralia and on Bus 36 in Clarence
JNE0197	FAS S203(33)	Resurface	BU 36	SHELBY	from Route 36 to Route 36 in Shelbyna
Totals by Job Numbers					
JNE0029			This Estimate	Previous	To Date
	Posted Item Pay		\$38,341.44	\$1,324,215.65	\$1,362,557.09
	Gross Item Adjustments		\$0.00	(\$6,241.35)	(\$6,241.35)
	Gross Item Pay		\$38,341.44	\$1,317,974.30	\$1,356,315.74
	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
JNE0030			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,327,575.19	\$2,327,575.19
	Gross Item Adjustments		\$0.00	(\$13,327.11)	(\$13,327.11)
	Gross Item Pay		\$0.00	\$2,314,248.08	\$2,314,248.08
	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
JNE0031			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$4,717,537.72	\$4,717,537.72
	Gross Item Adjustments		\$0.00	(\$30,533.06)	(\$30,533.06)
	Gross Item Pay		\$0.00	\$4,687,004.66	\$4,687,004.66
	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
JNE0197			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$246,850.12	\$246,850.12
	Gross Item Adjustments		\$0.00	(\$1,110.72)	(\$1,110.72)
	Gross Item Pay		\$0.00	\$245,739.40	\$245,739.40
	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 November 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Materials report needs entered	stewaj1	Overridden



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

Report Generated on November 19, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-B02	JNE0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	222.00	1.60	223.60	TONS	223.60	\$135.00	\$30,186.00
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,416.90	39.70	9,456.60	TONS	9,456.60	\$99.00	\$936,203.40
		0001	0030	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	180.00	-180.00	0.00	TONS	0.00	\$74.00	\$0.00
		0001	0040	4071005	TACK COAT	10,582.00	-967.00	9,615.00	GAL	9,615.00	\$2.75	\$26,441.25
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,650.00	\$8,650.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$315,000.00	\$315,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,882.00	0.00	106,882.00	LF	106,882.00	\$0.15	\$16,032.30
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,318.00	0.00	69,318.00	LF	69,318.00	\$0.13	\$9,011.34
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,594.00	0.00	3,594.00	SQYD	3,594.00	\$3.70	\$13,297.80
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	425.00	0.00	425.00	SQYD	425.00	\$18.20	\$7,735.00
		0001	0110	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	450.00	-450.00	0.00	SQYD	0.00	\$18.75	\$0.00
Project JNE0029 - Total Value Posted to Date as of Report Generated Date												\$1,362,557.09
JNE0030	0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	530.00	-81.00	449.00	TONS	449.00	\$135.00	\$60,615.00	
	0001	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	19,923.40	269.20	20,192.60	TONS	20,192.60	\$103.50	\$2,089,934.10	
	0001	0140	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	1,300.00	-1,300.00	0.00	TONS	0.00	\$74.00	\$0.00	
	0001	0150	4071005	TACK COAT	22,372.00	-5,229.00	17,143.00	GAL	17,143.00	\$2.75	\$47,143.25	
	0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$14,750.00	\$14,750.00	
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	240,240.00	0.00	240,240.00	LF	240,240.00	\$0.15	\$36,036.00	
	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,128.00	0.00	172,128.00	LF	172,128.00	\$0.13	\$22,376.64	
	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,327.00	0.00	1,327.00	SQYD	1,327.00	\$12.60	\$16,720.20	
	0001	0210	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,250.00	-3,250.00	0.00	SQYD	0.00	\$14.50	\$0.00	
Project JNE0030 - Total Value Posted to Date as of Report Generated Date												\$2,327,575.19
JNE0031	0001	0220	3049910	MISC.PERM. AGGREGATE EDGE TREATMENT	4,341.10	27.70	4,368.80	TONS	4,368.80	\$37.15	\$162,300.92	
	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	700.00	116.90	816.90	TONS	816.90	\$139.00	\$113,549.10	
	0001	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	40,608.80	393.90	41,002.70	TONS	41,002.70	\$99.00	\$4,059,267.30	
	0001	0250	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	2,800.00	-2,800.00	0.00	TONS	0.00	\$75.00	\$0.00	
	0001	0260	4071005	TACK COAT	46,329.00	-7,852.00	38,477.00	GAL	38,477.00	\$2.75	\$105,811.75	
	0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00	
	0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,500.00	\$62,500.00	
	0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	70.00	-15.00	55.00	LF	55.00	\$11.00	\$605.00	
	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	159.00	-22.00	137.00	LF	137.00	\$27.50	\$3,767.50	
	0001	0310	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,475.00	\$5,900.00	
	0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	443,085.00	0.00	443,085.00	LF	443,085.00	\$0.15	\$66,462.75	
	0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	241,548.00	0.00	241,548.00	LF	241,548.00	\$0.13	\$31,401.24	
	0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,843.00	0.00	21,843.00	SQYD	21,843.00	\$2.05	\$44,778.15	
	0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,749.00	0.00	4,749.00	SQYD	4,749.00	\$6.00	\$28,494.00	
	0001	0360	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	7,000.00	-7,000.00	0.00	SQYD	0.00	\$18.75	\$0.00	
	0001	0370	9039902	MISC.RE-INSTALLING EXISTING SIGNS	1.00	0.00	1.00	EA	1.00	\$10,700.00	\$10,700.00	
Project JNE0031 - Total Value Posted to Date as of Report Generated Date												\$4,717,537.71
JNE0197	0001	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,248.10	434.80	1,682.90	TONS	1,682.90	\$102.85	\$173,086.26	
	0001	0390	4071005	TACK COAT	2,148.00	335.00	2,483.00	GAL	2,483.00	\$2.75	\$6,828.25	
	0001	0400	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00	
	0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00	
	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,884.00	0.00	4,884.00	LF	4,884.00	\$1.10	\$5,372.40	
	0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,477.00	0.00	21,477.00	SQYD	21,477.00	\$1.60	\$34,363.20	
Project JNE0197 - Total Value Posted to Date as of Report Generated Date												\$246,850.12
240816-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$8,654,520.10



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

Report Generated on November 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: 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
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/10/25	11/10/25	1	106,882.00	LF		0.000		10.657		
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/10/25	11/10/25	1	69,318.00	LF		0.000		10.657		
0090	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/10/25	11/10/25	1	3,594.00	SQYD		10.387		10.657 WBL & EBL		

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

No Data Available



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0029	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$216.00)	
					15	Nov 3, 2025	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
			0010 - Total						
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	12	Sep 16, 2025	stewaj1	(\$2,778.86)	9-10/1297.9 9-12/1632.4 9-15/1280.1
					13	Oct 2, 2025	stewaj1	(\$3,462.49)	9-16/1773.6 9-17/1938.7 9-19/1533.9
				ACAD - Total			(\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$3,930.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2025	SYSTEM	\$3,930.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$3,930.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 3, 2025	SYSTEM	\$3,930.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
			0020 - Total						
	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0050 - Total						
JNE0029 - Total								(\$6,241.35)	
JNE0030	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	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
					12	Sep 16, 2025	stewaj1	(\$2,501.40)	9-2/1954.8 9-3/912.7 9-4/862.5 9-10/60
				ACAD - Total			(\$13,327.11)		
				Other Item Adjustment - Total			(\$13,327.11)		
			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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$27,862.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2025	SYSTEM	\$27,862.20	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0030	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun		2025			Estimate Item Adjustment (0008) due to user stewaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Nov 3, 2025	SYSTEM	(\$27,862.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Nov 3, 2025	SYSTEM	\$27,862.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
				Overrun - Total				\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 16, 2025	SYSTEM	(\$14,750.00)		
					12	Sep 16, 2025	SYSTEM	\$14,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0160 - Total				\$0.00					
	JNE0030 - Total								(\$13,327.11)	
	JNE0031	0220	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	(\$161,271.86)	
						4	May 16, 2025	SYSTEM	\$161,271.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment						



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0031	0220	MISC. AGGREGATE FOR BASE	Material						Estimate Exception 1 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$162,300.92)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$162,300.92)	
					14	Oct 16, 2025	SYSTEM	\$162,300.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$162,300.92)	
					15	Nov 3, 2025	SYSTEM	\$162,300.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	(\$162,300.92)	
					16	Nov 17, 2025	SYSTEM	\$162,300.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				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 overriding 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 estimates 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$1,029.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2025	SYSTEM	\$1,029.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$1,029.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 3, 2025	SYSTEM	\$1,029.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 16, 2025	SYSTEM	(\$48,511.00)	
					4	May 16, 2025	SYSTEM	\$48,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$95,812.70)	
					5	Jun 2, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$95,812.70)	





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0031	0230	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jun 16, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$95,812.70)	
					7	Jun 30, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$95,812.70)	
					8	Jul 16, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$95,812.70)	
					9	Aug 4, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 17, 2025	SYSTEM	(\$95,812.70)	
					10	Aug 17, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$95,812.70)	
					11	Sep 2, 2025	SYSTEM	\$95,812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$113,549.10)	
					12	Sep 16, 2025	SYSTEM	\$113,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding 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 Item Adjustment (0005) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$113,549.10)	
					14	Oct 16, 2025	SYSTEM	\$113,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	12	Sep 16, 2025	SYSTEM	(\$16,249.10)	
					12	Sep 16, 2025	SYSTEM	\$16,249.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$16,249.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2025	SYSTEM	\$16,249.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$16,249.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 3, 2025	SYSTEM	\$16,249.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0031	0230	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0230 - Total							\$0.00	
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	Apr 16, 2025	stewaj1	(\$2,967.65)	4-10 -340.76 419.4 tons 4-14 -1437.88 1769.7 tons 4-15 -1189.01 1463.4 tons		
					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 - Total				(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
			12	Sep 16, 2025	SYSTEM	(\$38,996.10)					
			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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
			14	Oct 16, 2025	SYSTEM	(\$38,996.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0031	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	\$38,996.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$38,996.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 3, 2025	SYSTEM	\$38,996.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0240 - Total			(\$30,533.06)	
	0260	TACK COAT	Material		2	Apr 16, 2025	SYSTEM	(\$12,718.75)	
					2	Apr 16, 2025	SYSTEM	\$12,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0260 - Total			\$0.00						
0270	MISC.	Material		2	Apr 16, 2025	SYSTEM	(\$4,400.00)		
				2	Apr 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	May 1, 2025	SYSTEM	(\$4,400.00)		
				3	May 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	May 16, 2025	SYSTEM	(\$4,400.00)		
				4	May 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Jun 2, 2025	SYSTEM	(\$22,000.00)		
				5	Jun 2, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Jun 16, 2025	SYSTEM	(\$22,000.00)		
				6	Jun 16, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Jun 30, 2025	SYSTEM	(\$22,000.00)		
				7	Jun 30, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Jul 16, 2025	SYSTEM	(\$22,000.00)		
				8	Jul 16, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				9	Aug 4, 2025	SYSTEM	(\$22,000.00)		
				9	Aug 4, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				10	Aug 17, 2025	SYSTEM	(\$22,000.00)		
				10	Aug 17, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0031	0270	MISC.	Material		11	Sep 2, 2025	SYSTEM	(\$22,000.00)	
					11	Sep 2, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$22,000.00)	
					12	Sep 16, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		8	Jul 16, 2025	SYSTEM	(\$605.00)	
					8	Jul 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	0300	PREF THERMO PAVMT MARK, 24 IN WHIT	Material		8	Jul 16, 2025	SYSTEM	(\$3,767.50)	
					8	Jul 16, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$3,767.50)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$3,767.50)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0031	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total						\$0.00	
			0300 - Total							\$0.00
	0310	PREF THERMO PVMT MARK, R/R XING	Material		8	Jul 16, 2025	SYSTEM	(\$5,900.00)		
					8	Jul 16, 2025	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$5,900.00)		
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total						\$0.00	
	0310 - Total							\$0.00		
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Jul 16, 2025	SYSTEM	(\$31,401.24)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total						\$0.00	
	0330 - Total							\$0.00		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0031	0370	MISC.	Material		5	Jun 2, 2025	SYSTEM	(\$10,700.00)						
					5	Jun 2, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Oct 16, 2025	SYSTEM	(\$10,700.00)						
					14	Oct 16, 2025	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0370 - Total								\$0.00	
JNE0031 - Total								(\$30,533.06)						
JNE0197	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	13	Oct 2, 2025	stewaj1	(\$1,110.72)	9-23/480.3 9-24/1202.6					
				ACAD - Total			(\$1,110.72)							
				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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240816-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0197	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$44,719.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2025	SYSTEM	\$44,719.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stewaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$44,719.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 3, 2025	SYSTEM	\$44,719.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$921.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2025	SYSTEM	\$921.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$921.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 3, 2025	SYSTEM	\$921.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stewaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0390 - Total			\$0.00					
JNE0197 - Total								(\$1,110.72)	
Overall - Total								(\$51,212.24)	



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## Contract Adjustments for Contract - 240816-B02

There are no contract adjustments to display for this contract.