



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241018-B01	Pay Period Start	July 1, 2025	Original Contract Amount	\$8,209,703.21
9	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$18,910.60
					Current Contract Amount	\$8,228,613.81

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
July 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		98.35%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 9				
		This Estimate	Previous	To Date
241018-B01	Total Posted Items Pay	\$100,266.46	\$7,992,809.12	\$8,093,075.58
	Gross Item Adjustments	\$0.00	\$54,654.80	\$54,654.80
	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	\$154,548.20	\$231,034.54	\$385,582.74
			\$8,278,498.46	\$8,533,313.12
Contract Total Payable This Estimate:		\$254,814.66		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3354	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$548.000	5	\$2,740.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	134,422	\$40,326.60
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	108,277	\$30,317.56
	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	4,593	\$5,052.30
	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$12,000.000	1	\$12,000.00
	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$1,237.000	5	\$6,185.00
	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$243.000	15	\$3,645.00

Project J2P3354 - Total **\$100,266.46**

Overall - Total **\$100,266.46**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J2P3354	Other Contract Adjustment	suttoc2	Asphalt IRI Section 2 and Section 6 LM 9.500-LM 15.395 WB LM 16.089-LM 20.923 WB	100	\$119,705.60
J2P3354	Other Contract Adjustment	suttoc2	Concrete IRI Section EB, Section 1, Section 3 and Section 5 LM 183.158-LM 185.901 EB LM 2.534-LM 9.500 WB LM 15.395-LM 15.874 WB LM 15.972-LM 16.089 WB	100	\$34,842.60
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 3 BMD Testing	100	(\$21,150.00)



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					Current Contract Amount	\$8,228,613.81

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			Correction made from estimate 0005. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.		
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 4 BMD Testing Correction made from estimate 0006. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.	100	(\$21,150.00)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 5 BMD Testing Correction made from estimate 0007. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.	100	(\$21,150.00)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 6 BMD Testing Correction made from estimate 0007. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.	100	(\$21,150.00)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 7 BMD Testing Correction made from estimate 0008. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.	100	(\$31,910.77)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 3 BMD Testing Correction made from estimate 0005. Type changed to BMD.	100	\$21,150.00
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 4 BMD Testing Correction made from estimate 0006. Type changed to BMD.	100	\$21,150.00
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 5 BMD Testing Correction made from estimate 0007. Type changed to BMD.	100	\$21,150.00
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 6 BMD Testing	100	\$21,150.00



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					Current Contract Amount	\$8,228,613.81

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			Correction made from estimate 0007. Type changed to BMD.		
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 Lot 7 BMD Testing Correction made from estimate 0008. Type changed to BMD.	100	\$31,910.77

Project J2P3354 - Total **\$154,548.20**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$154,548.20**

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
J2P3354	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	458.40000	\$82.00	\$37,588.80
	0050	MISC.	Material			-458.40000	\$82.00	(\$37,588.80)
	0050	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-53.10000	\$82.00	(\$4,354.20)
	0050	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	53.10000	\$82.00	\$4,354.20
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-562.10000	\$94.10	(\$52,893.61)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	562.10000	\$94.10	\$52,893.61
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	45,052.70000	\$117.50	\$5,293,692.25
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-45,052.70000	\$117.50	(\$5,293,692.25)
	0080	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,100	\$4.25	(\$21,675.00)
	0080	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5,100	\$4.25	\$21,675.00
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	767	\$0.30	\$230.10
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-767	\$0.30	(\$230.10)
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	160.60000	\$178.00	\$28,586.80



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9		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount		\$18,910.60
						Current Contract Amount		\$8,228,613.81
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3354					Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material			-160.60000	\$178.00	(\$28,586.80)
Total								\$0.00



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

Report Generated on July 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J2P3354	FAF 36-3(79)	Pavement repairs and diamond grinding	36	MARION	on eastbound lanes from 0.9 mile east of Rte. H to 1.8 miles east of Rte. 24 east junction and on westbound lanes from 0.7 mile west of Rte. 61 to 0.5 mile west of Rte. Z near Monroe City																																
Totals by Job Numbers																																					
J2P3354	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$100,266.46</td><td>\$7,992,809.12</td><td>\$8,093,075.58</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$54,654.80</td><td>\$54,654.80</td></tr><tr><td>Gross Item Pay</td><td>\$100,266.46</td><td>\$8,047,463.92</td><td>\$8,147,730.38</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$154,548.20</td><td>\$231,034.54</td><td>\$385,582.74</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$100,266.46	\$7,992,809.12	\$8,093,075.58	Gross Item Adjustments	\$0.00	\$54,654.80	\$54,654.80	Gross Item Pay	\$100,266.46	\$8,047,463.92	\$8,147,730.38	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	\$154,548.20	\$231,034.54	\$385,582.74
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$100,266.46	\$7,992,809.12	\$8,093,075.58																																		
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QA sample has been completed and accepted. QC has also completed testing except for PI. QA PI met specification.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 3105002, Project Item Line Number 5002, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QA sample has been completed and accepted. QC has also completed testing except for PI. QA PI met specification.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 3105002, Project Item Line Number 5002, Material Set 310500296, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	QA sample has been completed and accepted. QC has also completed testing except for PI. QA PI met specification.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 4030103, Project Item Line Number 0070, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	QA hamburg results for second and third set need to be authorized by property authority. Results are in and accepted.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4071005, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden



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

Report Generated on July 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)
241018-B01	J2P3354	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	64.00	0.00	64.00	STA	64.00	\$286.00	\$18,304.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,595.00	\$19,140.00
		0001	0040	3049910	MISC.3" CLEAN AGGREGATE BASE	499.80	0.00	499.80	TONS	451.00	\$73.00	\$32,923.00
		0001	0050	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	405.30	0.00	405.30	TONS	458.40	\$82.00	\$37,588.80
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,635.00	0.00	10,635.00	TONS	11,197.10	\$94.10	\$1,053,647.11
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	45,448.80	0.00	45,448.80	TONS	45,052.70	\$117.50	\$5,293,692.25
		0001	0080	4071005	TACK COAT	34,490.00	0.00	34,490.00	GAL	39,590.00	\$4.25	\$168,257.50
		0001	0090	6059902	MISC.PAVEMENT UNDERDRAIN	50.00	-17.00	33.00	EA	33.00	\$1,520.00	\$50,160.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	865.00	87.00	952.00	SQYD	952.00	\$300.00	\$285,600.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	85.00	-85.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	85.00	-85.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,500.00	438.00	3,938.00	LF	3,938.00	\$6.00	\$23,628.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,000.00	-86.00	1,914.00	EA	1,914.00	\$10.00	\$19,140.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	318.90	0.00	318.90	TONS	179.40	\$162.00	\$29,062.80
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,333.00	0.00	1,333.00	SQYD	833.00	\$132.00	\$109,956.00
		0001	0170	6134002	CROSS STITCH TIE BAR	500.00	-229.00	271.00	EA	271.00	\$52.00	\$14,092.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,891.00	0.00	1,891.00	SQFT	1,891.00	\$8.75	\$16,546.25
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	800.00	0.00	800.00	EA	400.00	\$19.70	\$7,880.00
		0001	0200	6161033	DIRECTION INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$137.00	\$4,932.00
		0001	0210	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$1,040.00	\$4,160.00
		0001	0220	6161047	TYPE 3 OBJECT MARKER	10.00	-10.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$104.00	\$2,912.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$204,500.00	\$153,375.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	56,650.00	0.00	56,650.00	LF	0.00	\$0.01	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$548.00	\$2,740.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,655.00	0.00	133,655.00	LF	134,422.00	\$0.30	\$40,326.60
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	109,840.00	0.00	109,840.00	LF	108,277.00	\$0.28	\$30,317.56
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,226.00	0.00	5,226.00	LF	4,593.00	\$1.10	\$5,052.30
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,214.00	0.00	1,214.00	SQYD	1,214.00	\$12.65	\$15,357.10
		0001	0330	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	145,439.00	0.00	145,439.00	SQYD	145,439.00	\$3.33	\$484,311.87
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,955.00	0.00	5,955.00	SQYD	5,955.00	\$9.00	\$53,595.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,050.30	0.00	1,050.30	STA	1,050.30	\$5.45	\$5,724.14
		0010	0360	6061060	MGS GUARDRAIL	837.50	0.00	837.50	LF	625.00	\$29.50	\$18,437.50
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	3.00	\$4,022.00	\$12,066.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	\$3,578.00	\$10,734.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$1,237.00	\$6,185.00
		0040	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	15.00	\$243.00	\$3,645.00
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$250.00	\$2,500.00
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	162.70	162.70	TONS	160.60	\$178.00	\$28,586.80
Project J2P3354 - Total Value Posted to Date as of Report Generated Date												\$8,093,075.58
241018-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,093,075.58



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

Report Generated on July 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: J2P3354

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
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/1/25	7/1/25	1	5.00	EA		9.500		20.929		5 Left Turn Arrows
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/1/25	7/1/25	1	134,422.00	LF		2.534		20.929		
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/1/25	7/1/25	1	108,277.00	LF		2.534		20.929		
0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/1/25	7/1/25	1	4,593.00	LF		9.500		20.929		
0310	6209901	MISC. PAVEMENT MARKINGS	7/7/25	7/7/25	1	1.00	LS		0.000				
0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7/7/25	7/7/25	1	5.00	EA		0.000				
0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/7/25	7/7/25	1	15.00	EA		0.000				

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3354	0030	SHAPING SLOPES, CLASS III	Material		7	Jun 16, 2025	SYSTEM	(\$3,987.50)	
					7	Jun 16, 2025	SYSTEM	\$3,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0050	MISC. AGGREGATE FOR BASE	Material		8	Jun 30, 2025	SYSTEM	(\$37,588.80)	
					8	Jun 30, 2025	SYSTEM	\$37,588.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$37,588.80)	
					9	Jul 16, 2025	SYSTEM	\$37,588.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	8	Jun 30, 2025	SYSTEM	(\$4,354.20)	
					8	Jun 30, 2025	SYSTEM	\$4,354.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$4,354.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2025	SYSTEM	\$4,354.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	May 16, 2025	suttoc2	\$3,228.39	5/5: 1746.0 tons 5/6: 1540.2 tons 5/15: 300.9 tons
					6	Jun 2, 2025	suttoc2	\$2,065.77	5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2)
					7	Jun 16, 2025	suttoc2	\$1,326.33	6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33)
					8	Jun 30, 2025	suttoc2	\$3,456.90	6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40
					ACAD - Total			\$10,077.39	
					Other Item Adjustment - Total			\$10,077.39	
			Overrun	Overrun	8	Jun 30, 2025	SYSTEM	(\$52,893.61)	
					8	Jun 30, 2025	SYSTEM	\$52,893.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$52,893.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2025	SYSTEM	\$52,893.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0060 - Total			\$10,077.39	
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Apr 16, 2025	SYSTEM	(\$117,335.50)	
					3	Apr 16, 2025	SYSTEM	\$117,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3354	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		4	May 2, 2025	SYSTEM	(\$1,385,231.00)				
					4	May 2, 2025	SYSTEM	\$1,385,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 16, 2025	SYSTEM	(\$2,502,538.50)				
					5	May 16, 2025	SYSTEM	\$2,502,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 2, 2025	SYSTEM	(\$3,926,004.00)				
					6	Jun 2, 2025	SYSTEM	\$3,926,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 16, 2025	SYSTEM	(\$4,874,558.00)				
					7	Jun 16, 2025	SYSTEM	\$4,874,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jun 30, 2025	SYSTEM	(\$5,293,692.25)				
					8	Jun 30, 2025	SYSTEM	\$5,293,692.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Jul 16, 2025	SYSTEM	(\$5,293,692.25)				
					9	Jul 16, 2025	SYSTEM	\$5,293,692.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
			Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$891.25	4/14- 64.1 tons 4/15- 934.5 tons			
					4	May 2, 2025	suttoc2	\$9,630.61	4/16- 1646.9 tons 4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons			
					5	May 16, 2025	suttoc2	\$9,699.17	5/7- 2162.6 tons 5/9- 2282.6 tons 5/12- 439.4 tons 5/13- 2145.7 tons 5/14- 1550.1 tons 5/15- 928.6 tons			
					6	Jun 2, 2025	suttoc2	\$12,356.90	5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84			
					7	Jun 16, 2025	suttoc2	\$8,234.26	6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48)			
					8	Jun 30, 2025	suttoc2	\$3,638.44	6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58 6/19-6/20- 573.5 tons \$584.97			
					ACAD - Total			\$44,450.63				
					Other Item Adjustment - Total			\$44,450.63				
			0070 - Total								\$44,450.63	
			0080	TACK COAT	Overrun	Overrun	7	Jun 16,	SYSTEM	(\$6,880.75)		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3354	0080	TACK COAT	Overrun	Overrun		2025			
					7	Jun 16, 2025	SYSTEM	\$6,880.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2025	SYSTEM	(\$21,675.00)	
					8	Jun 30, 2025	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$21,675.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2025	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0080 - Total							\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$1,800.00)	
					3	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0100 - Total							\$0.00	
0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$1,092.00)		
				3	Apr 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
0130 - Total							\$0.00		
0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$69.02	4/9- 47.8 tons 4/10- 33 tons 4/11 17.8 tons	
				4	May 2, 2025	suttoc2	\$52.36	5/1- 74.8 tons	
				5	May 16, 2025	suttoc2	\$5.40	5/2: 6 tons	
				ACAD - Total			\$126.78		
				Other Item Adjustment - Total			\$126.78		
0150 - Total							\$126.78		
0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$230.10)		
				9	Jul 16, 2025	SYSTEM	\$230.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
0280 - Total							\$0.00		
0360	MGS GUARDRAIL	Material		7	Jun 16, 2025	SYSTEM	(\$6,637.50)		
				7	Jun 16, 2025	SYSTEM	\$6,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Jun 30, 2025	SYSTEM	(\$18,437.50)		
				8	Jun 30, 2025	SYSTEM	\$18,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3354	0360	MGS GUARDRAIL	Material	- Total				\$0.00		
			Material - Total				\$0.00			
	0360 - Total							\$0.00		
	0370	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		7	Jun 16, 2025	SYSTEM	(\$4,022.00)		
					7	Jun 16, 2025	SYSTEM	\$4,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0370 - Total							\$0.00		
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jun 16, 2025	SYSTEM	(\$3,578.00)		
					7	Jun 16, 2025	SYSTEM	\$3,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0380 - Total							\$0.00		
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jun 30, 2025	SYSTEM	(\$28,586.80)		
					8	Jun 30, 2025	SYSTEM	\$28,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$28,586.80)		
					9	Jul 16, 2025	SYSTEM	\$28,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	5002 - Total							\$0.00		
	J2P3354 - Total								\$54,654.80	
	Overall - Total								\$54,654.80	



Contract Adjustments for Contract - 241018-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J2P3354	Other Contract Adjustment	AIRA	\$9,811.00	100	May 2, 2025	suttoc2	4/14, 4/15, 4/16, 4/17, 4/18, 4/21, 4/22, 4/23, 4/24, 4/25
		Other Contract Adjustment	BMD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 1 SP125 25-25
		Other Contract Adjustment	BMD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 2 SP125 25-25
		Other Contract Adjustment	SPAD	(\$89,535.00)	100	May 2, 2025	suttoc2	Lot 1 SP125 25-25
		Other Contract Adjustment	SPAD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 2 SP125 25-25
4 - Total				(\$16,274.00)				
5	J2P3354	Other Contract Adjustment	AIRA	\$9,405.00	100	May 16, 2025	suttoc2	PMTP: 5/7, 5/9, 5/12, 5/13, 5/14, 5/15
		Other Contract Adjustment	APTA	\$21,150.00	100	May 16, 2025	suttoc2	SP125 25-25 BMD Testing
		Other Contract Adjustment	SPAD	\$21,150.00	100	May 16, 2025	suttoc2	SP125 25-25 Lot 3 Volumetrics
5 - Total				\$51,705.00				
6	J2P3354	Other Contract Adjustment	AIRA	\$10,368.00	100	June 2, 2025	suttoc2	5/21, 5/22, 5/23, 5/27, 5/28, 5/30 5/31 data had not been uploaded by QC at time of generation of this estimate so it will be on the next estimate
		Other Contract Adjustment	APTA	\$21,150.00	100	June 2, 2025	suttoc2	SP 125 25-25 Lot 4
		Other Contract Adjustment	RUC	(\$500.00)	100	June 2, 2025	suttoc2	4/16/2025- ESS was doing full depth pavement repairs on Rte. Z off/on ramps. According to J2P-02-06N Section C 3.3, "Work requiring the closure of the westbound US 36 ramps at US 24 and Route Z in Monroe City shall be completed during nighttime hours. Nighttime hours shall be considered to be 9:00 pm to 6:00 am for this project." Due to inability to get cylinders breaks the ramps were not opened until 6:27 am, which is past the 6:00 am deadline. According to the JSP, a \$250 charge is to be made for each 15 minute increment that the ramp closure was in place. Two 15-minute increments were calculated, equaling \$500.
		Other Contract Adjustment	SPAD	\$21,150.00	100	June 2, 2025	suttoc2	SP125 25-25 Lot 4
		Other Contract Adjustment	SPAD	\$21,150.00	100	June 2, 2025	suttoc2	SP125 25-25 Lot 5
6 - Total				\$73,318.00				
7	J2P3354	Other Contract Adjustment	AIRA	\$8,201.00	100	June 16, 2025	suttoc2	PMTP- 5/31, 6/5, 6/9, 6/10, 6/11
		Other Contract Adjustment	APTA	\$21,150.00	100	June 16, 2025	suttoc2	SP125 25-25 Lot 5 BMD Testing
		Other Contract Adjustment	APTA	\$21,150.00	100	June 16, 2025	suttoc2	SP125 25-25 Lot 6 BMD Testing
		Other Contract Adjustment	SPAD	\$2,820.00	100	June 16, 2025	suttoc2	SP125 25-25 Lot 6 Volumetrics
7 - Total				\$53,321.00				
8	J2P3354	Other Contract Adjustment	AIRA	\$5,643.00	100	June 30, 2025	suttoc2	PMTP IR 6/12, 6/16, and 6/18
		Other Contract Adjustment	APTA	\$31,910.77	100	June 30, 2025	suttoc2	SP125 25-25 Lot 7
		Other Contract Adjustment	RUC	(\$500.00)	100	June 30, 2025	suttoc2	Order Record 002 has been issued to Emery Sapp and Sons for J2P3354, due to inability to open Rte. Z ramps in Monroe City, MO by 6 A.M. as stated in JSP 3.3. "Work requiring the closure of the westbound US 36 ramps at US 24 and Route Z in Monroe City shall be completed during nighttime hours. Nighttime hours shall be considered to be 9:00 pm to 6:00 am for this project." On June 18, 2025 to June 19, 2025, ESS asphalt paving crew was overlaying asphalt on WB Rte. Z ramps but was unable complete operations by 6:00 am. The Off Ramp was opened before the time restriction but the On Ramp was not. ESS was able to complete rolling of SP125 25-25 and open the Rte. Z On Ramp by 6:30 am, resulting in a \$500 liquidated damages charge. JSP 3.4 states, "\$250 per 15



Contract Adjustments for Contract - 241018-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J2P3354							minute increment".
		Other Contract Adjustment	SPAD	\$31,910.77	100	June 30, 2025	suttoc2	SP125 25-25 Lot 7
8 - Total				\$68,964.54				
9	J2P3354	Other Contract Adjustment	ABIR	\$119,705.60	100	July 16, 2025	suttoc2	Asphalt IRI Section 2 and Section 6 LM 9.500-LM 15.395 WB LM 16.089-LM 20.923 WB
		Other Contract Adjustment	APTA	(\$31,910.77)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 7 BMD Testing Correction made from estimate 0008. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 3 BMD Testing Correction made from estimate 0005. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 4 BMD Testing Correction made from estimate 0006. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 5 BMD Testing Correction made from estimate 0007. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 6 BMD Testing Correction made from estimate 0007. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 3 BMD Testing Correction made from estimate 0005. Type changed to BMD.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 4 BMD Testing Correction made from estimate 0006. Type changed to BMD.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 5 BMD Testing Correction made from estimate 0007. Type changed to BMD.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 6 BMD Testing Correction made from estimate 0007. Type changed to BMD.
		Other Contract Adjustment	BMD	\$31,910.77	100	July 16, 2025	suttoc2	SP125 25-25 Lot 7 BMD Testing Correction made from estimate 0008. Type changed to BMD.
		Other Contract Adjustment	CBIR	\$34,842.60	100	July 16, 2025	suttoc2	Concrete IRI Section EB, Section 1, Section 3 and Section 5 LM 183.158-LM 185.901 EB LM 2.534-LM 9.500 WB LM 15.395-LM 15.874 WB LM 15.972-LM 16.089 WB
9 - Total				\$154,548.20				
Overall - Total				\$385,582.74				