

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number 10	Contract ID Prime Contra	241018 actor Emery 9	-B04 Sapp & Sons, Inc.	Pay Perio Pay Perio		September 16, October 1, 202		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,859,777.70 \$0.00 \$7,859,777.70
Approval Date									By User
October 2, 2025			Generated and	Approved (a	and shou	ld be considered	d Draft)	at the Project Office Level by	stewaj1
October 2, 2025			Reviewed and App	roved (and s	hould be	considered Dra	ft) at the	e Resident Engineer Level by	lincom
October 3, 2025				Reviewed a	and Appr	oved at the Cent	ral Offic	ce Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	Actua	l Compl	etion Date		% of Current Contract Amount	t Complete
November 1, 2	025	Novem	ber 1, 2025					95.89%	
	Con	ntract Informat	ional Dates					Milestones	
Date Description	Original Cor	mpletion Date	Current Complet	ion Date		No Milest	ones E	xist for Contract	
Acceptance Date									
Awarded Date	November 8,	, 2024	November 8, 2024	1					
Letting Date	October 18, 2	2024	October 18, 2024						
Notice to Proceed Date	December 9,	, 2024	December 9, 2024	1					
Work Began Date									

Contract Total Pa	ay For Estimate No. 10				
		This Estimate	Previous	To Date	
241018-B04					
	Total Posted Items Pay	\$0.00	\$7,536,496.15	\$7,536,496.15	
	Gross Item Adjustments	\$0.00	\$65,721.93	\$65,721.93	
	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	
			\$7,602,218.08	\$7,602,218.08	
Contract Total Pa	ayable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Items Paid This Period Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	<u>Adjust</u>	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
JST0104	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-914.80000	\$159.00	(\$145,453.20)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	914.80000	\$159.00	\$145,453.20
	0040	MISC.	Material			-485.70000	\$137.00	(\$66,540.90)
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	485.70000	\$137.00	\$66,540.90
	0050	TACK COAT	Material			-36,596	\$3.50	(\$128,086.00)
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	36,596	\$3.50	\$128,086.00
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-123.50000	\$94.15	(\$11,627.53)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	123.50000	\$94.15	\$11,627.53

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Estimat	gress e Num 10	Contract ID ber Prime Contractor	241018-B04 Emery Sapp & So		Pay Period Start Pay Period End	September 16, 2025 October 1, 2025	Original Cont Net Change C Current Cont	rder Amount	\$7,859,777.70 \$0.00 \$7,859,777.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustr Quan		ent amount
JST0104		(SURFACE LEVELING)				5) due to user stewaj1 nent Estimate Exceptio nent Estimate.	n 8 on		
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			Adjustment from this ite nent estimates of '0.000 ero).		138 \$91.	75 (\$12,661.50)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overr Adjustment (000	offsets the original syst un Payment Estimate l' 6) due to user stewaj1 nent Estimate Exceptio nent Estimate.	tem	138 \$91.	75 \$12,661.50
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			Adjustment from this ite nent estimates of '0.000 ero).		000 \$97.	50 (\$1,764.75)
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overr Adjustment (000 overridding Payr	offsets the original syst un Payment Estimate I 7) due to user stewaj1 nent Estimate Exceptio ayment Estimate.	tem	000 \$97.	\$1,764.75
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			Adjustment from this ite nent estimates of '0.000 ero).		211 \$91.	50 (\$19,306.50)
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overr Adjustment (000 overridding Payr	offsets the original syst un Payment Estimate I 8) due to user stewaj1 nent Estimate Exceptio ayment Estimate.	tem	211 \$91.	\$19,306.50
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			Adjustment from this ite nent estimates of '0.000 ero).		000 \$114.	75 (\$1,480.28)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overr Adjustment (000 overridding Payr	offsets the original syst un Payment Estimate I 9) due to user stewaj1 nent Estimate Exceptio ayment Estimate.	tem	000 \$114.	75 \$1,480.28
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			Adjustment from this ite nent estimates of '0.000 ero).		000 \$94.	25 (\$6,889.68)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overr Adjustment (001 overridding Payr	offsets the original syst un Payment Estimate l' 0) due to user stewaj1 nent Estimate Exceptio ayment Estimate.	tem	94.	\$6,889.68
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			Adjustment from this ite nent estimates of '0.000 ero).		000 \$114.	75 (\$2,662.20)
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		generated Overr Adjustment (000	offsets the original syst un Payment Estimate l' 1) due to user stewaj1 nent Estimate Exceptio nent Estimate.	tem	000 \$114.	\$2,662.20
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Material				-309.40	000 \$155.	10 (\$47,987.94)
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Material		generated Mater Adjustment (001	offsets the original syst ial Payment Estimate l' 2) due to user stewaj1 nent Estimate Exceptio nent Estimate.	tem	\$155.	10 \$47,987.94
	0230	GRAVEL (A) OR CRUSHE STONE (B)	D Overrun			Adjustment from this ite nent estimates of '0.000 ero).		000 \$155.	10 (\$3,008.94)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

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Estimat	gress e Numi 10		241018-B04 Emery Sapp & S		Pay Period Start Pay Period End	September 16, 2025 October 1, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$7,859,777.70 \$0.00 \$7,859,777.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments	Adjustmei Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0104	0230	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		generated Overr Adjustment (001 overridding Payr	offsets the original syst un Payment Estimate It 1) due to user stewaj1 nent Estimate Exceptio ayment Estimate.	tem	\$155.10	\$3,008.94
	0260	TACK COAT	Material				-5,25	3 \$3.50	(\$18,385.50)
	0260	TACK COAT	Material		generated Mater Adjustment (001	offsets the original syst ial Payment Estimate It 3) due to user stewaj1 nent Estimate Exceptionent Estimate.	em	3 \$3.50	\$18,385.50
Total									\$0.00

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

					Contract Project Informa	tion	
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work	
JST0104		Resurface	O,C,CC,EE,M,O,U,JJ	MONROE		ty, on Routes CC and JJ in Audrain Cou v, and on Route M and U in Monroe Cou	
	by Job N	umbers					
JST0104		ed Item Pay s Item Adjustn	nents Gross Item Pay	This Es \$0.00 \$0.00 \$0.00	imate Previous \$7,536,496.15 \$65,721.93 \$7,602,218.08	To Date \$7,536,496.15 \$65,721.93 \$7,602,218.08	
				\$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 JST0104, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material report needs entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, 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 entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material report needs entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4071005, Project Item Line Number 0260, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material report needs entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material report needs entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4029910, Project Item Line Number 0040, Material Set Generic 4029910, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material report needs entered.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item ine Number 0200, Contract Line Item Number 0200, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item ine Number 0210, Contract Line Item Number 0210, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item ine Number 0230, Contract Line Item Number 0230, Item 3105002, 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.

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- B04	JST0104	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
B04		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,725.00	\$13,800.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,052.00	0.00	1,052.00	TONS	914.80	\$159.00	\$145,453.20
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	1,630.00	0.00	1,630.00	TONS	485.70	\$137.00	\$66,540.90
		0001	0050	4071005	TACK COAT	55,044.00	0.00	55,044.00	GAL	36,596.00	\$3.50	\$128,086.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$62,000.00	\$62,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$370,000.00	\$370,000.00
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$21.95	\$439.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,811.00	0.00	121,811.00	LF	121,811.00	\$0.14	\$17,053.54
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	383,779.00	0.00	383,779.00	LF	383,779.00	\$0.13	\$49,891.27
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	411.00	0.00	411.00	SQYD	411.00	\$15.00	\$6,165.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,629.00	0.00	4,629.00	SQYD	4,629.00	\$20.00	\$92,580.00
		0001	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	4,070.00	0.00	4,070.00	SQYD	1,236.40	\$39.80	\$49,208.72
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$5,200.00	\$41,600.00
		0050	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	19,481.00	0.00	19,481.00	TONS	19,604.50	\$94.15	\$1,845,763.68
		0051	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,311.60	0.00	6,311.60	TONS	6,449.60	\$91.75	\$591,750.80
		0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,962.00	0.00	4,962.00	TONS	4,980.10	\$97.50	\$485,559.75
		0053	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,740.00	0.00	11,740.00	TONS	11,951.00	\$91.50	\$1,093,516.50
		0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,375.00	0.00	2,375.00	TONS	2,387.90	\$114.75	\$274,011.52
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,435.00	0.00	9,435.00	TONS	9,508.10	\$94.25	\$896,138.42
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,374.00	0.00	3,374.00	TONS	3,397.20	\$114.75	\$389,828.70
		0057	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	290.00	0.00	290.00	TONS	309.40	\$155.10	\$47,987.94
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,156.00	0.00	7,156.00	TONS	7,137.00	\$104.75	\$747,600.75
		0057	0250	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	90.00	0.00	90.00	TONS	0.00	\$125.00	\$0.00
		0057	0260	4071005	TACK COAT	6,914.00	0.00	6,914.00	GAL	5,253.00	\$3.50	\$18,385.50
		0057	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,200.00	\$12,200.00
		0057	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0057	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$27.42	\$603.24
		0057	0300	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,370.88	\$2,741.76
		0057	0310	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,188.00	0.00	72,188.00	LF	72,188.00	\$0.15	\$10,828.20
		0057	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,941.00	0.00	50,941.00	LF	50,941.00	\$0.14	\$7,131.74
		0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	919.00	0.00	919.00	SQYD	919.00	\$20.00	\$18,380.00
		0057	0340	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	220.00	0.00	220.00	SQYD	0.00	\$35.00	\$0.00
	Project J	ST0104 - To	tal Value	Posted to E	oate as of Report Generated Date							\$7,536,496.14
241018-B	04 Overal	l - Total Val	ue Poste	d to Date as	of Report Generated Date							\$7,536,496.14

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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.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0020	SHAPING SLOPES,	Material		6	Aug 4, 2025	SYSTEM	(\$6,900.00)	
		CLASS III			6	Aug 4, 2025	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jul 1, 2025	SYSTEM	(\$30,337.20)	
		STONE (B)			4	Jul 1, 2025	SYSTEM	\$30,337.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$30,337.20)	
					5	Jul 16, 2025	SYSTEM	\$30,337.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$51,754.50)	
					6	Aug 4, 2025	SYSTEM	\$51,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$51,754.50)	
					7	Aug 18, 2025	SYSTEM	\$51,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$101,457.90)	
					8	Sep 2, 2025	SYSTEM	\$101,457.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$145,453.20)	
					9	Sep 16, 2025	SYSTEM	\$145,453.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$145,453.20)	
					10	Oct 2, 2025	SYSTEM	\$145,453.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	MISC. BITUMINOUS	Material		5	Jul 16, 2025	SYSTEM	(\$9,590.00)	
		PAVEMENT (SURF. LEVEL)			5	Jul 16, 2025	SYSTEM	\$9,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$43,634.50)	
					6	Aug 4, 2025	SYSTEM	\$43,634.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$66,540.90)	
					7	Aug 18, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$66,540.90)	



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0040	MISC. BITUMINOUS PAVEMENT	Material		8	Sep 2, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(SURF. LEVEL)			9	Sep 16, 2025	SYSTEM	(\$66,540.90)	
					9	Sep 16, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$66,540.90)	
					10	Oct 2, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	5	Jul 16, 2025	stewaj1	\$70.00	70 tons used for replacement of damaged pavement
			,		6	Aug 4, 2025	stewaj1	\$248.50	CC 7-29-25/228.5 U 7-16-25/20
					7	Aug 18, 2025	stewaj1	\$167.20	8-8/165.2 8-13/2
				ACAD - Tot	al			\$485.70	
			Other Item	Adjustment -				\$485.70	
			Other Item?	Aujustilielit -	TOtal				
	0040 -							\$485.70	
	0050	TACK COAT	Material		2	Jun 2, 2025	SYSTEM	(\$14,311.50)	
					2	Jun 2, 2025	SYSTEM	\$14,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$14,311.50)	
					3	Jun 16, 2025	SYSTEM	\$14,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$14,514.50)	
					4	Jul 1, 2025	SYSTEM	\$14,514.50	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.
					5	Jul 16, 2025	SYSTEM	(\$28,997.50)	
					5	Jul 16, 2025	SYSTEM	\$28,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$63,759.50)	
					6	Aug 4, 2025	SYSTEM	\$63,759.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$113,942.50)	
					7	Aug 18, 2025	SYSTEM	\$113,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$128,086.00)	
					8	Sep 2, 2025	SYSTEM	\$128,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$128,086.00)	
					9	Sep 16, 2025	SYSTEM	\$128,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0104	0050	TACK COAT	Material		10	Oct 2, 2025	SYSTEM	(\$128,086.00)	
					10	Oct 2, 2025	SYSTEM	\$128,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0060	MISC.	Material		2	Jun 2, 2025	SYSTEM	(\$12,400.00)	
					2	Jun 2, 2025	SYSTEM	\$12,400.00	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.
					3	Jun 16, 2025	SYSTEM	(\$12,400.00)	
					3	Jun 16, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$12,400.00)	
					4	Jul 1, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$12,400.00)	
					5	Jul 16, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$12,400.00)	
					6	Aug 4, 2025	SYSTEM	\$12,400.00	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.
					7	Aug 18, 2025	SYSTEM	(\$12,400.00)	
					7	Aug 18, 2025	SYSTEM	\$12,400.00	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.
					8	Sep 2, 2025	SYSTEM	(\$12,400.00)	
					8	Sep 2, 2025	SYSTEM	\$12,400.00	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	Sep 16, 2025	SYSTEM	(\$62,000.00)	
					9	Sep 16, 2025	SYSTEM	\$62,000.00	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -							\$0.00	
	0800	PREF THERMO PVMT MARK,	Material		9	Sep 16, 2025	SYSTEM	(\$439.00)	
		24 IN WHIT			9	Sep 16, 2025	SYSTEM	\$439.00	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	PREF THERMO PVMT MARK,	Material		9	Sep 16, 2025	SYSTEM	(\$2,750.00)	
		R/R XING			9	Sep 16,	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
T0104	0090	PREF	Material	Туре		2025			Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
		THERMO PVMT MARK,							Estimate Exception 9 on the current Payment Estimate.
		R/R XING		- Total				\$0.00	
	2000		Material - To	otai				\$0.00	
	0090 -				_			\$0.00	
	0100	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Sep 16, 2025	SYSTEM	(\$17,053.54)	
		MARKING			9	Sep 16, 2025	SYSTEM	\$17,053.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	- Total						\$0.00	
	0110	4 IN. YELLOW WATERBORNE	Material		9	Sep 16, 2025	SYSTEM	(\$49,891.27)	
		PAVEMENT MARKING			9	Sep 16, 2025	SYSTEM	\$49,891.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	- Total						\$0.00	
	0160	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 4, 2025	stewaj1	\$10,969.40	7-21/1205.7 7-22/1657.5 7-23/1547.2 7-24/2082.8 7-25/907.5 7-28/1375 7-29/2173.7
	F N F	MIXTURE PG58-22H (SUR			7	Aug 18, 2025	stewaj1	\$1,833.20	8-13/51.1 8-15/1782.1
					8	Sep 2, 2025	stewaj1	\$6,821.90	8-18/1798.8 8-19/1468.6 8-20/2109.5 8-21/1445.0
				ACAD - Tota	al			\$19,624.50	
			Contract to						
			Other Item	Adjustment -	Total			\$19,624.50	
			Other Item /	Adjustment - Overrun	Total 8	Sep 2, 2025	SYSTEM	\$19,624.50 (\$11,627.53)	
							SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	2025 Sep 2,		(\$11,627.53)	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment
					8	2025 Sep 2, 2025 Sep 16,	SYSTEM	(\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					8 8	2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment
					8 8 9 9	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2,	SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					8 8 9 9 10	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
				Overrun - T	8 8 9 9 10	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
	0160 -	- Total	Overrun	Overrun - T	8 8 9 9 10	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
		BITUMINOUS PAVEMENT	Overrun	Overrun - T	8 8 9 9 10	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
		BITUMINOUS	Overrun - T	Overrun - Tootal	8 8 9 9 10 10	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 \$0.00 \$0.00 \$19,624.50	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun - T	Overrun - Tootal	8 8 9 9 10 10 10 otal 6 7	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 \$0.00 \$0.00 \$19,624.50 \$3,066.00	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun - T Other Item Adjustment	Overrun - Total	8 8 9 9 10 10 10 7	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 \$0.00 \$0.00 \$19,624.50 \$3,066.00 \$3,383.60	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun - T Other Item Adjustment	Overrun - Total ACAD ACAD - Total	8 8 9 9 10 10 10 7	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 \$0.00 \$0.00 \$19,624.50 \$3,066.00 \$3,383.60	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun - T Other Item Adjustment Other Item	Overrun - Total ACAD - Tota Adjustment -	8 8 9 9 10 10 10 10 Total Total	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM stewaj1 stewaj1	(\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 (\$11,627.53) \$11,627.53 \$0.00 \$0.00 \$19,624.50 \$3,066.00 \$3,383.60 \$6,449.60	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Property Communication C										
PAMERICAN	Project	Line	Description		Adjustment				Amount	Remarks
PANCELECHY 1	JST0104	0170	BITUMINOUS	Overrun	Overrun		2025			of '0.00000' is applied (if non-zero).
2005 Sep 16 SVSTEM 512,081.50 This adjustment offsets the original system-generated Overrun Payment Estimate Brooking of Inno-account of Statistics the Cooption of the Overrun Payment Estimate Brooking Control of Statistics Septiment (1997) she to user desirable Payment Estimate Brooking Control of Statistics Septiment Estimate Exception for on the current Payment Estimate Estimate Estimate Exception for on the current Payment Estimate Estimate Exception for on the current Payment Estimate Estimate Exception for on the current Payment Estimate Exception for			MIXTURE PG58-22H			8	Sep 2,	SYSTEM	\$12,661.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
2025						9		SYSTEM	(\$12,661.50)	
10 0.01 2.025 5/5TEM \$12,061 0 5/5TEM \$13,061 0 5/5TEM \$13,065 0 5/5TEM						9		SYSTEM	\$12,661.50	Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment
Coverna						10		SYSTEM	(\$12,661.50)	
1770 Total Space						10		SYSTEM	\$12,661.50	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment
1770 - Total					Overrun - To	otal			\$0.00	
BTUMINOUS Adjustment ACAD 7 Aug 16 Serveryl \$4,780.89 \$4.17653.7 8-12/1753.4 8-13/1907.8 8-14/865.2				Overrun - T	otal				\$0.00	
BTUMINOUS Adjustment ACAD 7 Aug 16 Serveryl \$4,780.89 \$4.17653.7 8-12/1753.4 8-13/1907.8 8-14/865.2		0170	- Total						\$6,449,60	
PAVEMENT MIXTURE PAGE				Other Item	ACAD	7	Aug 10	otowoi1		0.14/652.7 0.12/4752.4 0.12/4007.0 0.14/665.2
Other Item Adjustment - Total		0160	PAVEMENT MIXTURE					stewaji		0-11/055.7 0-12/1755.4 0-15/1907.0 0-14/005.2
Overrun Overrun 7										
2025 2025			(COIT	Other Item	Adjustment -	Total			\$4,780.89	
2025 Sep 16, SySTEM S1,764.75 Averaged Price Adjustment (0007) due to user steward overridding Payment Estimate Exception 0 on the current Payment Estimate Payment (15mt) of 10,00000° is applied (17m0-zero).				Overrun	Overrun	7		SYSTEM	(\$1,764.75)	
Sep 2						7		SYSTEM	\$1,764.75	Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
2025 Sep 16, SYSTEM S1,764.75 Averaged Price Adjustment (1008) due to user steward toverridding Payment Estimate. Estimate Exception 10 on the current Payment Estimate.						8		SYSTEM	(\$1,764.75)	
2025 9 Sep 16, SYSTEM \$1,764.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Item Adjustment from this Item on all previous payment estimates of '0.00000' is applied (if non-zero). 10						8		SYSTEM	\$1,764.75	Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Estimate Item Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero).						9		SYSTEM	(\$1,764.75)	
2025 SYSTEM 2025 SYSTEM \$1,764.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimates of 10,0000 is applied (if non-zero). Payment						9		SYSTEM	\$1,764.75	Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment
Coverrun - Total Sum						10		SYSTEM	(\$1,764.75)	
190 BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR						10		SYSTEM	\$1,764.75	Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
Stystem Stys					Overrun - To	otal			\$0.00	
Other Item				Overrun - T	otal				\$0.00	
PAVEMENT MIXTURE PG58-22H (SUR Other Item Adjustment - Total \$11,951.04		0180	- Total						\$4,780.89	
PG58-22H (SUR Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun 7 Aug 18, 2025 SYSTEM (\$19,306.50) 7 Aug 18, 2025 SYSTEM \$19,306.50 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 Estimates of '0.00000' is applied (if non-zero). 8 Sep 2, 2025 SYSTEM \$19,306.50 8 Sep 2, 2025 SYSTEM \$19,306.50 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 Stimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the cu		0190	PAVEMENT		ACAD	7		stewaj1	\$11,951.04	
Overrun T Aug 18, 2025 Aug 18, 2025 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 Estimates. Sep 2, 2025 SYSTEM Sep 3, 306.50 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. Sep 16, 2025 Sep 16, SYSTEM SySTEM System System System System of '0.0000' is applied (if non-zero). Sep 16, System S					ACAD - Tota	al			\$11,951.04	
Overrun Overrun				Other Item	Adjustment -	Total				
7 Aug 18, 2025 \$YSTEM \$19,306.50 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. 8 Sep 2, 2025 \$YSTEM (\$19,306.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 8 Sep 2, 2025 \$YSTEM \$19,306.50 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. 9 Sep 16, 2025 \$YSTEM (\$19,306.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Sep 16, SYSTEM \$19,306.50 This adjustment offsets the original system-generated Overrun Payment								SYSTEM		
2025 of '0.00000' is applied (if non-zero). 8 Sep 2, 2025 SYSTEM \$19,306.50 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. 9 Sep 16, 2025 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Sep 16, SYSTEM \$19,306.50 This adjustment offsets the original system-generated Overrun Payment						7	Aug 18,	SYSTEM	\$19,306.50	Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 9 Sep 16, 2025 (\$19,306.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Sep 16, SYSTEM \$19,306.50 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$19,306.50)	
2025 of '0.00000' is applied (if non-zero). 9 Sep 16, SYSTEM \$19,306.50 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$19,306.50	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment
						9		SYSTEM	(\$19,306.50)	
						9		SYSTEM	\$19,306.50	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
10=0.101	0.100	B. T. II. III. II. I		Туре						
JST0104	0190	PAVEMENT MIXTURE	Overrun	Overrun	10	Oct 2, 2025	SYSTEM	(\$19,306.50)	Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		PG58-22H (SUR			10	Oct 2, 2025	SYSTEM	\$19,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment	
				Overrun - To	otol			00.00	Estimate Exception 11 on the current Payment Estimate.	
			Overrun - T		otai			\$0.00 \$0.00		
	0190 -	Total	Overruii - 1	Otai				\$11,951.04		
	0200	BITUMINOUS PAVEMENT	Material		2	Jun 2, 2025	SYSTEM	(\$274,011.52)		
		MIXTURE PG58-22H (SUR			2	Jun 2, 2025	SYSTEM	\$274,011.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$2,387.90	5-30/2387.9	
				ACAD - Tota	al			\$2,387.90		
			Other Item	Adjustment -	Total			\$2,387.90		
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$1,480.28)		
					2	Jun 2, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jun 16, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Jun 16, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Jul 1, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jul 16, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Aug 4, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Aug 18, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						7	Aug 18, 2025	SYSTEM	\$1,480.28	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.
					8	Sep 2, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Sep 2, 2025	SYSTEM	\$1,480.28	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.	
					9	Sep 16, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 16, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Oct 2, 2025	SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
JST0104	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun	Overrun	10	Oct 2, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		(SUR		Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0200 -	Total						\$2,387.90			
	0210	BITUMINOUS PAVEMENT	Material		4	Jul 1, 2025	SYSTEM	(\$6,163.95)			
		MIXTURE PG58-22H (SUR			4	Jul 1, 2025	SYSTEM	\$6,163.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jul 16, 2025	SYSTEM	(\$89,726.00)			
					5	Jul 16, 2025	SYSTEM	\$89,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	ACAD	4	Jul 1, 2025	stewaj1	\$65.40	6-20-25		
					5	Jul 16, 2025	stewaj1	\$6,886.60	7-11/2342.3 7-14/1930.3 7-15/2614		
					6	Aug 4, 2025	stewaj1	\$2,556.10	7-16/2556.1		
				ACAD - Tota	al			\$9,508.10			
			Other Item	Adjustment - Total				\$9,508.10			
			Overrun	Overrun	6	Aug 4, 2025	SYSTEM	(\$6,889.68)			
					6	Aug 4, 2025	SYSTEM	\$6,889.68	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.		
					7	Aug 18, 2025	SYSTEM	(\$6,889.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Aug 18, 2025	SYSTEM	\$6,889.68	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.		
					8	Sep 2, 2025	SYSTEM	(\$6,889.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Sep 2, 2025	SYSTEM	\$6,889.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Sep 16, 2025	SYSTEM	(\$6,889.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							9	Sep 16, 2025	SYSTEM	\$6,889.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$6,889.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					10	Oct 2, 2025	SYSTEM	\$6,889.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0210 -	Total						\$9,508.10			
	0220		Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$3,397.20	5-27/1722.1 5-28/1675.1		
			,	ACAD - Tota	al			\$3,397.20			
			Other Item	Adjustment -				\$3,397.20			
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$2,662.20)			
					2	Jun 2,	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0220	BITUMINOUS PAVEMENT	Overrun	Overrun		2025			Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MIXTURE PG58-22H (SUR			3	Jun 16, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 16, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 4, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 18, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 2, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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 -	GRAVEL (A)	Material		5	Jul 16,	SYSTEM	\$3,397.20 (\$47,987.94)	
		OR CRUSHED STONE (B)	Marchal		5	2025 Jul 16,	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment
					^	2025	OVOTEM	(\$47.007.04)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$47,987.94)	
					6	Aug 4, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$47,987.94)	
					7	Aug 18, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$47,987.94)	
					8	Sep 2, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
T0104	0230	GRAVEL (A) OR CRUSHED	Material		9	Sep 16, 2025	SYSTEM	(\$47,987.94)	
		STONE (B)			9	Sep 16, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$47,987.94)	
					10	Oct 2, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jul 16, 2025	SYSTEM	(\$3,008.94)	
					5	Jul 16, 2025	SYSTEM	\$3,008.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$3,008.94)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					6	Aug 4, 2025	SYSTEM	\$3,008.94	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.
					7	Aug 18, 2025	SYSTEM	(\$3,008.94)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					7	Aug 18, 2025	SYSTEM	\$3,008.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$3,008.94)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					8	Sep 2, 2025	SYSTEM	\$3,008.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$3,008.94)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					9	Sep 16, 2025	SYSTEM	\$3,008.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$3,008.94)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					10	Oct 2, 2025	SYSTEM	\$3,008.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	4	Jul 1, 2025	stewaj1	\$7,137.00	6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2 6-27/1074
		MIXTURE PG58-22H		ACAD - Tot	al			\$7,137.00	
		(SUR	Other Item	Adjustment -	Total			\$7,137.00	
	0240 -	· Total						\$7,137.00	
		TACK COAT	Material		4	Jul 1, 2025	SYSTEM	(\$18,385.50)	
					4	Jul 1, 2025	SYSTEM	\$18,385.50	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.
					5	Jul 16, 2025	SYSTEM	(\$18,385.50)	
					5	Jul 16, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



					1						
1970 10 10 10 10 10 10 10	1970 1970	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Part	Part				.,,,,,				_,		
2026	Page	JST0104	0260	TACK COAT	Material		6		SYSTEM	\$18,385.50	Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment
2025 SySTEM S18,385.50 This adjustment (GR) 30 use for effecting Peyment Estimate Exception 4 on the current Peyment Estimate Estimate Exception 6 on the current Peyment Estimate Estimate Estimate Exception 6 on the current Peyment Estimate Estimate Estimate Exception 6 on the current Peyment Estimate Estimate Estimate Exception 6 on the current Peyment Estimate Estimate Estimate Exception 6 on the current Peyment Estimate Estimate Estimate Exception 6 on the current Peyment Estimate Estimate Estimate Exceptio	2025 SysTEM CSISTREE CSIS						7		SYSTEM	(\$18,385.50)	
2005 8 8-90.2 SYSTEM \$18,385.50 This adjustment offsets the original system-generated Malerial Payment Estimate P	2005 8 Sep 2, SYSTEM \$18,385.50 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exemption of the current Payment Estimate Exemption of the curr						7		SYSTEM	\$18,385.50	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
2025 Septing	Sep 16, SYSTEM SYSTEM STATEM ST						8		SYSTEM	(\$18,385.50)	
2025 9							8		SYSTEM	\$18,385.50	Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment
Part	Part						9		SYSTEM	(\$18,385.50)	
10	10						9		SYSTEM	\$18,385.50	Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment
Company	2025 Estimate Exemption (01%) due to user steward overridding Payment						10		SYSTEM	(\$18,385.50)	
Material - Total S0.00	Material - Total So.00						10		SYSTEM	\$18,385.50	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
10269 - Total	1020 Total So					- Total				\$0.00	
Material 9 Sep 16, 2025 2025	Material 9				Material - To	otal				\$0.00	
1-70tal 1-70	2025 9 Sep 16, SYSTEM \$12,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2020		0260 -	Total						\$0.00	
2025 Estimate Item Adjustment (0019) due to user steward toverridding Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the current Payment Estimate Islanda Face Face Face Face Face Face Face Fac	Solid Sep 16 System System Solid System Solid System Sy		0270	MISC.	Material		9		SYSTEM	(\$12,200.00)	
Material - Total \$0.00	Material - Total So.00						9		SYSTEM	\$12,200.00	Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment
Second S	1					- Total				\$0.00	
Description	Description				Material - To	otal				\$0.00	
2025 SySTEM \$603.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.	THERMO		0270 -	Total						\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Total S0.00 D290 - Total O300 PREF THERMO PWIT MARK, RIR XING Total Total S9 Sep 16, SYSTEM S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. Total Waterial - Total S9 Sep 16, SYSTEM S0.00 S9 Sep 16, SYSTEM S10.828.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate. Total S9.00 S9.00 S9.00 S9.00 S9.00 S9.00	24 IN WHIT		0290	THERMO PVMT MARK,	Material		9		SYSTEM	(\$603.24)	
Material - Total \$0.00	Material - Total S0.00						9		SYSTEM	\$603.24	Estimate Item Adjustment (0020) due to user stewaj1 overridding Payment
Solid System Sy	\$0.00 PREF THERMO PVMT MARK, R/R XING 9 Sep 16, 2025 SYSTEM \$2,741.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. \$0.00					- Total				\$0.00	
10 10 10 10 10 10 10 10	0300 PREF THERMO PVMT MARK, R/R XING 9 Sep 16, 2025 SYSTEM \$2,741.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 1				Material - To	otal				\$0.00	
THERMO PVMT MARK, R/R XING 9 Sep 16, 2025 \$2,741.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. **Total** \$0.00 **Output** **Output**	THERMO		0290 -	Total						\$0.00	
R/R XING 9 Sep 16, 2025 SYSTEM \$2,741.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 3010 - Total 9 Sep 16, 2025 SYSTEM \$10,828.20) WATERBORNE PAVEMENT MARKING 9 Sep 16, 2025 9 Sep 16, 2025 SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. - Total \$0.00 0310 - Total \$0.00 0310 - Total \$0.00	R/R XING 9 Sep 16, 2025 \$YSTEM \$2,741.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. 1		0300	THERMO	Material		9		SYSTEM	(\$2,741.76)	
Material - Total \$0.00	Material - Total \$0.00						9		SYSTEM	\$2,741.76	Estimate Item Adjustment (0021) due to user stewaj1 overridding Payment
Solid Soli	0300 - Total \$0.00					- Total				\$0.00	
0310 4 IN. WHITE WATERBORNE PAVEMENT MARKING 9 Sep 16, 2025 9 Sep 16, 2025 10,828.20 11,828.20 12,025 11,828.20 12,025 12,025 13,0828.20 14,10,828.20 15,0828.20 1	0310 4 IN. WHITE WATERBORNE PAVEMENT MARKING 9 Sep 16, 2025 9 Sep 16, 2025 9 Sep 16, 2025 9 Sep 16, 2025 SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. \$0.00				Material - To	otal				\$0.00	
WATERBORNE PAVEMENT MARKING 9 Sep 16, 2025 SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0310 - Total \$0.00	WATERBORNE PAVEMENT MARKING 9 Sep 16, 2025 SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10310 - Total 9 Sep 16, 2025 \$0.00 0310 - Total \$0.00 Waterial - Total \$0.00 \$0.00 \$0.00 Waterial - Total \$0.00 \$0		0300 -	Total						\$0.00	
MARKING 9 Sep 16, 2025 \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0310 - Total \$0.00	MARKING 9 Sep 16, 2025 \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total 50.00 0310 - Total \$0.00 0320 4 IN. YELLOW WATERBORNE 9 Sep 16, 2025 SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. \$0.00 \$0.00		0310	WATERBORNE PAVEMENT			9		SYSTEM	(\$10,828.20)	
Material - Total \$0.00 0310 - Total \$0.00	Material - Total \$0.00						9		SYSTEM		Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment
0310 - Total \$0.00	0310 - Total \$0.00 0320 4 IN. YELLOW WATERBORNE Material 2025 SYSTEM (\$7,131.74)					- Total				\$0.00	
	0320 4 IN. YELLOW Material 9 Sep 16, SYSTEM (\$7,131.74) WATERBORNE 2025				Material - To	otal				\$0.00	
0220 A IN VELLOW Material 0 Sep 16 SVSTEM (67.424.74)	WATERBORNE 2025		0310 -	Total						\$0.00	
WATERBORNE 2025			0320	WATERBORNE	Material		9		SYSTEM	(\$7,131.74)	

Oct 4, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0320	MARKING	Material		9	Sep 16, 2025	SYSTEM	\$7,131.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total					\$0.00		
JST0104	- Total						\$65,721.93		
Overall -	Overall - Total								

MoDOT

Contract Adjustments for Contract - 241018-B04

There are no contract adjustments to display for this contract.

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