

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

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Progress Estimate Number 11	Contract ID Prime Cont		3-B04 Sapp & Sons, Inc.	•	eriod Start eriod End	October 2, 2 October 15,		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 16, 2025			Generated and	Approved	d (and should	l be considere	d Draft	at the Project Office Level by	stewaj1
October 16, 2025			Reviewed and Appro	oved (and	d should be o	onsidered Dra	ft) at tl	he Resident Engineer Level by	lincom
October 20, 2025				Reviewe	d and Approv	ed at the Cen	tral Of	fice Controllers Office Level by	ramses1
Original Completion	on Date	Current Co	ompletion Date	Act	ual Comple	tion Date		% of Current Contract Amou	nt Complete
November 1, 20	025	Novem	ber 1, 2025					95.89%	
	C	ontract Informat	ional Dates					Milestones	
Date Description	Original C	ompletion Date	Current Completion	on Date		No Miles	tones l	Exist for Contract	
Acceptance Date									
Awarded Date	November	8, 2024	November 8, 2024						
Letting Date	October 18	3, 2024	October 18, 2024						
Notice to Proceed Date	December	9, 2024	December 9, 2024						
Work Began Date									

Contract Total Pa	Contract Total Pay For Estimate No. 11											
		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	yable 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 11		241018-B04 Emery Sapp & S	ons, Inc.	Pay Period End October 15, 2025	Original Contract A Net Change Order A Current Contract A	Amount	\$7,859,777.70 \$0.00 \$7,859,777.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0104		(SURFACE LEVELING)			Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception the current Payment Estimate.	1 8 on		
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$91.75	(\$12,661.50)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception the current Payment Estimate.	em	\$91.75	\$12,661.50
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$97.50	(\$1,764.75)
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$97.50	\$1,764.75
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$91.50	(\$19,306.50)
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$91.50	\$19,306.50
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$114.75	(\$1,480.28)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$114.75	\$1,480.28
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$94.25	(\$6,889.68)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$94.25	\$6,889.68
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$114.75	(\$2,662.20)
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate Ite Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception the current Payment Estimate.	em	\$114.75	\$2,662.20
	0230	GRAVEL (A) OR CRUSHED STONE (B)	D Material			-309.40000	\$155.10	(\$47,987.94)
	0230 GRAVEL (A) OR CRUSHED Material STONE (B)				This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception the current Payment Estimate.	em	\$155.10	\$47,987.94
	0230	GRAVEL (A) OR CRUSHED STONE (B)	O Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.000' applied (if non-zero).		\$155.10	(\$3,008.94)

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Pay Estimate Created Date: October 16, 2025

Estimate	gress e Numl 11		241018-B04 Emery Sapp & Sons, Inc.		Pay Period End October 15, 2025 N		Net Ch	al Contract A ange Order A t Contract A	\$7,859,777.70 \$0.00 \$7,859,777.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments			Adjustment Line Item Quantity Adjustment Unit Price	
JST0104	0230	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		generated Overru Adjustment (0011)	ffsets the original sys n Payment Estimate) due to user stewaj1 ent Estimate Exception nment Estimate.	Item	19.40000	\$155.10	\$3,008.94
	0260	TACK COAT	Material					-5,253	\$3.50	(\$18,385.50)
	0260 TACK COAT Material This adjustment offsets th generated Material Paym Adjustment (0013) due to overridding Payment Estithe current Payment Estithe				al Payment Estimate) due to user stewaj1 ent Estimate Excepti	ltem	5,253	\$3.50	\$18,385.50	
Total				1						\$0.00

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

					Co	ntract Project Informati	ion						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
ST0104		Resurface	O,C,CC,EE,M,O,U,JJ	MONROE	MONROE on Routes O and U in Randolph County, on Routes CC and JJ in Audrain County, on Route C in Audrain and Monroe Counties, on Route EE in Ralls County, and on Route M and U in Monroe County								
Totals I	y Job N	umbers											
JST0104				This E	stimate	Previous	To Date						
		d Item Pay Item Adjustn	nents	\$0.00 \$0.00		\$7,536,496.15 \$65,721.93	\$7,536,496.15 \$65,721.93						
			Gross Item Pay	\$0.00		\$7,602,218.08	\$7,602,218.08						
	Incent	tive		\$0.00		\$0.00	\$0.00						
	Disino	centive		\$0.00		\$0.00	\$0.00						
	Liquidated Damages					\$0.00	\$0.00						
	Liquic	iated Damage	3	\$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 to be 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 to be 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 to be 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 to be 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 to be 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 to be 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.	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.	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.	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.	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.	Quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4020521, Minor Item.	Quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4020521, Minor Item.	Quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3105002, Minor Item.	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.

intract 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)
41018-	JST0104	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
04		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	\$591,750.8
		0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,962.00	0.00	4,962.00	TONS	4,980.10	\$97.50	\$485,559.7
		0053	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,740.00	0.00	11,740.00	TONS	11,951.00	\$91.50	\$1,093,516.5
		0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,375.00	0.00	2,375.00	TONS	2,387.90	\$114.75	\$274,011.5
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,435.00	0.00	9,435.00	TONS	9,508.10	\$94.25	\$896,138.4
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,374.00	0.00	3,374.00	TONS	3,397.20	\$114.75	\$389,828.7
		0057	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	290.00	0.00	290.00	TONS	309.40	\$155.10	\$47,987.9
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,156.00	0.00	7,156.00	TONS	7,137.00	\$104.75	\$747,600.7
		0057	0250	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	90.00	0.00	90.00	TONS	0.00	\$125.00	\$0.0
		0057	0260	4071005	TACK COAT	6,914.00	0.00	6,914.00	GAL	5,253.00	\$3.50	\$18,385.5
		0057	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,200.00	\$12,200.0
		0057	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0057	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$27.42	\$603.2
		0057	0300	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,370.88	\$2,741.7
		0057	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,188.00	0.00	72,188.00	LF	72,188.00	\$0.15	\$10,828.2
		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	\$7,131.7
		0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	919.00	0.00	919.00	SQYD	919.00	\$20.00	\$18,380.0
		0057	0340	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	220.00	0.00	220.00	SQYD	0.00	\$35.00	\$0.0
	Project J	ST0104 - To	tal Value	Posted to D	ate as of Report Generated Date							\$7,536,496.14
11018-E	04 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$7,536,496.1

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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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STOTION COLOR SAMPRICE SA	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
SLOPES App 4, 2025 SYSTEM 16,000.00 This adjustment offised the original system-generated Material Payment Estimate Enter Adjustment (1002) also user steward coveration Physical Estimate Exception 1 on the current Payment Estimate.	ŕ		·	Туре		Number	Date	Ву									
Section Sect	JST0104	0020	SLOPES,	Material		6		SYSTEM	(\$6,900.00)								
Material - Total			CLASS III			6		SYSTEM	\$6,900.00	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
Material					- Total				\$0.00								
Material				Material - To	otal				\$0.00								
2025 STONE (8)		0020 -	Total						\$0.00								
4		0030	OR CRUSHÉD	Material		4		SYSTEM	(\$30,337.20)								
2025 SySTEM \$30,337.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment			OTONE (B)			4		SYSTEM	\$30,337.20	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
2025 Estimate Item Adjustment (0002) due to user stewaji overridding Payment Estimate						5		SYSTEM	(\$30,337.20)								
2025 SYSTEM SS1,754.50 This adjustment offsets the criginal system-generated Material Payment Estimate Lexception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate						5		SYSTEM	\$30,337.20	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
2025 Estimate Item Adjustment (0003) due to user steway) to verificing Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Estimate Item Adjustment (0002) due to user steway) to verificing Payment (0002) due to user steway) to verificing Payment Estimate Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user steway) to verificing Payment Estimate Item Adjustment (0002) due to user s							6		SYSTEM	(\$51,754.50)							
2025 SYSTEM SS1,754.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Estimate Item Adjustment (0002) due to user stewayl overridding Payment Item Item Item Item Item Item Item Ite							6		SYSTEM	\$51,754.50	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment						
Sep 2, 2025 SYSTEM \$101,457.90									7		SYSTEM	(\$51,754.50)					
2025 8 Sep 2, 2025 8 Sep 16, 2025 9 Sep 16, 2025 9 Sep 16, 2025 202						7		SYSTEM	\$51,754.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
Sep 16, SYSTEM \$145,453.20 SYSTEM SYS													8		SYSTEM	(\$101,457.90)	
2025 9 Sep 16, 2025 10 2025						8		SYSTEM	\$101,457.90	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
2025 SYSTEM Estimate tem Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					9	9		SYSTEM	(\$145,453.20)								
2025 10 Oct 2, SYSTEM \$145,453.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						9		SYSTEM	\$145,453.20	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
2025 Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$145,453.20)								
2025 11 Oct 16, 2025 11 Oct 16, 2025 11 Stystem \$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. 50.00 Material - Total 50.00 Material - Total 50.00 Material 50.00 Material 50.00 Material 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 overridding Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 6 Aug 4, 2025 6 Aug 4, SYSTEM \$43,634.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 7 Aug 18, SYSTEM \$43,634.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						10		SYSTEM	\$145,453.20	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
Comparison of the current Payment Estimate Comparison of the current Payment Estimate Comparison of the current Payment Estimate						11	0005	SYSTEM	(\$145,453.20)								
Solution						11		SYSTEM	\$145,453.20	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment							
MISC BITUMINOUS PAVEMENT (SURF. LEVEL) S									·								
0040 MISC. BITUMINOUS PAVEMENT (SURF. LEVEL) 5 Jul 16, 2025 5 Jul 16, 2025 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 Exception 8 on the current Payment Estimate. 7 Aug 18, SYSTEM (\$66,540.90)				Material - To	otal												
BITUMINOUS PAVEMENT (SURF. LEVEL) 5 Jul 16, 2025 \$ \$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 \$ \$9,590.00 This adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 6 Aug 4, 2025 \$ \$10.00 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, \$10.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						-	1.7.45	0)/0==-									
(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 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$66,540.90)		0040	BITUMINOUS	Material			2025		,								
2025 6 Aug 4, 2025 \$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, SYSTEM (\$66,540.90)						5				Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment							
Estimate Item Adjustment (0004) dué to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Aug 18, SYSTEM (\$66,540.90)						6		SYSTEM	(\$43,634.50)								
							2025			Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment							
						7		SYSTEM	(\$66,540.90)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0040	MISC. BITUMINOUS PAVEMENT	Material		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.
		(SURF. LEVEL)			8	Sep 2, 2025	SYSTEM	(\$66,540.90)	
					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.
					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.
					11	Oct 16, 2025	SYSTEM	(\$66,540.90)	
					11	Oct 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 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 T-4				\$485.70	
				ACAD - Tot	al			Ψ-100.70	
			Other Item	Adjustment -				\$485.70	
	0040 -	- Total	Other Item						
		-Total TACK COAT	Other Item			Jun 2, 2025	SYSTEM	\$485.70	
					Total		SYSTEM SYSTEM	\$485.70 \$485.70	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.
					Total 2	2025 Jun 2,		\$485.70 \$485.70 (\$14,311.50)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
					Total 2 2	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
					Total 2 2 3	Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
					2 2 3 3	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50) \$14,311.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
					2 2 3 3 4	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50) \$14,311.50 (\$14,514.50)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
					2 2 3 3 4 4 4	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50) \$14,311.50 (\$14,514.50) \$14,514.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
					2 2 3 3 4 4 5 5	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50) \$14,311.50 (\$14,514.50) \$14,514.50 (\$28,997.50)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
					2 2 3 3 3 4 4 5 5 5	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50) \$14,311.50 (\$14,514.50) \$14,514.50 (\$28,997.50) \$28,997.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
					2 2 3 3 4 4 5 5 5 6	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$485.70 \$485.70 (\$14,311.50) \$14,311.50 (\$14,311.50) \$14,311.50 (\$14,514.50) \$14,514.50 (\$28,997.50) \$28,997.50 (\$63,759.50)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JST0104	0050	TACK COAT	Material		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.												
					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.												
					11	Oct 16, 2025	SYSTEM	(\$128,086.00)													
					11	Oct 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.												
				- 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)													
				:	8	8	8										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.
								Sep 2, 2025	SYSTEM	(\$12,400.00)											
								8	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ST0104	0060	MISC.	Material - To	otal				\$0.00	
	0060 -	Total						\$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 -							\$0.00	
	0090	PREF THERMO PVMT MARK,	Material		9	Sep 16, 2025	SYSTEM	(\$2,750.00)	
		R/R XING			9	Sep 16, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$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 PAVEMENT MARKING	TERBORNE		9	Sep 16, 2025	SYSTEM	(\$49,891.27)	
					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 MIXTURE	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
		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	
			Other Item /	Adjustment -	Total			\$19,624.50	
			Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$11,627.53)	
				8		Sep 2, 2025	SYSTEM	\$11,627.53	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.
					9	Sep 16, 2025	SYSTEM	(\$11,627.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2025	SYSTEM	\$11,627.53	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.
					10	Oct 2, 2025	SYSTEM	(\$11,627.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 2, 2025	SYSTEM	\$11,627.53	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.
					11	Oct 16, 2025	SYSTEM	(\$11,627.53)	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
Froject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	NetitidiNS
JST0104	0160	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	11	Oct 16, 2025	SYSTEM	\$11,627.53	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.
		PG58-22H (SUR		Overrun - To	otal			\$0.00	
		,	Overrun - T	otal				\$0.00	
	0160	· Total						\$19,624.50	
	0170	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 4, 2025	stewaj1	\$3,066.00	7-30/122.4 7-31/1203.3 8-1/1740.3
		MIXTURE PG58-22H (SUR	, tajaotinoni		7	Aug 18, 2025	stewaj1	\$3,383.60	8-4/1479.5 8-5/1243.1 8-6/661
		(301)		ACAD - Tota	al			\$6,449.60	
			Other Item	Adjustment -				\$6,449.60	
						A 40	OVOTEM		
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$12,661.50)	
					7	Aug 18, 2025	SYSTEM	\$12,661.50	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	Sep 2, 2025	SYSTEM	(\$12,661.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2025	SYSTEM	\$12,661.50	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.
					9	Sep 16, 2025	SYSTEM	(\$12,661.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2025	SYSTEM	\$12,661.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$12,661.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 2, 2025	SYSTEM	\$12,661.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$12,661.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2025	SYSTEM	\$12,661.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0170	Total						\$6,449.60	
		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	7	Aug 18, 2025	stewaj1	\$4,780.89	8-11/653.7 8-12/1753.4 8-13/1907.8 8-14/665.2
		MIXTURE PG58-22H		ACAD - Tota	al			\$4,780.89	
		(SUR	Other Item	Adjustment -				\$4,780.89	
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$1,764.75)	
					7	Aug 18, 2025	SYSTEM	\$1,764.75	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.
					8	Sep 2, 2025	SYSTEM	(\$1,764.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2025	SYSTEM	\$1,764.75	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.
					9	Sep 16, 2025	SYSTEM	(\$1,764.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2025	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$1,764.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					10	Oct 2,	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0104	0180	BITUMINOUS PAVEMENT	Overrun	Overrun		2025			Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		MIXTURE PG58-22H (SUR			11	Oct 16, 2025	SYSTEM	(\$1,764.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Oct 16, 2025	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				Overrun - To	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0180 -	Total						\$4,780.89		
	0190	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Aug 18, 2025	stewaj1	\$11,951.04	8-6/942.3 8-7/219.6 8-8/1671.2 8-11/2099.3 8-12/2678.6 8-13/2288.4 8-14/2051.6	
		PG58-22H		ACAD - Tota	al			\$11,951.04		
		(SUR	Other Item	Adjustment -	Total			\$11,951.04		
			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 Estimate.	
					8	Sep 2, 2025	SYSTEM	(\$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	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	SYSTEM	(\$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, 2025	SYSTEM	\$19,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						10	Oct 2, 2025	SYSTEM	(\$19,306.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							10	Oct 2, 2025	SYSTEM	\$19,306.50
					11	Oct 16, 2025	SYSTEM	(\$19,306.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Oct 16, 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 11 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
			Overrun - T	otal				\$0.00		
	0190 -	- Total						\$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,	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment	



Type Adjustment Type Date By											
PAVE-MENT MCCTURE	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
PGSS-22H (SUR	JST0104	0200	PAVEMENT	Overrun	Overrun		2025				
2025 September Content Conte			PG58-22H			4		SYSTEM	(\$1,480.28)		
2025 3ul 18, SYSTEM \$1,480.28 This adjustment of thesis the original system-generated Overrun Payment Estimate (1976) due to user steway overriding Payment Estimate (1976) and its previous payment estimates (1976) and its previous p						4		SYSTEM	\$1,480.28	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment	
2025 September 2025 Sept						5		SYSTEM	(\$1,480.28)		
0						5		SYSTEM	\$1,480.28	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment	
2025 Estimate Item Adjustment (0007) due to user steway to verridding Payment Estimate Esception 2 control regional for payment Estimate Secretary (1997) Payment Estimate Carbon (1997) Payme						6		SYSTEM	(\$1,480.28)		
1						6		SYSTEM	\$1,480.28	Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment	
2025 SySTEM S1,480.28 Averaged Price Adjustment (0009) due to user steward overrunding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate (2025) SySTEM S1,480.28 Averaged Price Adjustment from this later on all previous payment estimates 2025 SySTEM S1,480.28 Averaged Price Adjustment (0010) due to user steward overriding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Excep						7		SYSTEM	(\$1,480.28)		
2025 SYSTEM \$1,480.28 This adjustment from this term on all previous payment estimates term Adjustment (0001) due to user steway) towerdding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on th						7		SYSTEM	\$1,480.28	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment	
						8		SYSTEM	(\$1,480.28)		
						8		SYSTEM	\$1,480.28	Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment	
2025 SysTeM Estimate tem Adjustment (0014) due to user stewary overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Screen from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10						9		SYSTEM	(\$1,480.28)		
2025 01 0 00000' is applied (if non-zero).							9		SYSTEM	\$1,480.28	Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0009) due to user stewal1 overridding Payment Estimate Exception 12 on the current Payment Estimates of '0.00000' is applied (if non-zero).						10		SYSTEM	(\$1,480.28)		
2025						10		SYSTEM	\$1,480.28	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment	
2025 Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						11		SYSTEM	(\$1,480.28)		
O200 - Total \$2,387.90						11		SYSTEM	\$1,480.28	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment	
D210 BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR SUR S					Overrun - Total				\$0.00		
Description				Overrun - T	otal				\$0.00		
PAVEMENT MIXTURE PG58-22H (SUR				Material		4	Jul 1	SYSTEM			
SUR		02.0	PAVEMENT MIXTURE	matorial			2025		,	This adjustment offsets the original system-generated Material Payment	
2025								0.0.2	φο, 100.00	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment	
Comparison									, , ,		
Material - Total \$0.00 Other Item Adjustment ACAD 4 Jul 1, 2025 \$65.40 6-20-25 5 Jul 16, 2025 \$6,886.60 7-11/2342.3 7-14/1930.3 7-15/2614 6 Aug 4, stewaj1 \$2,556.10 7-16/2556.1						5		SYSTEM	\$89,726.00	Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment	
Other Item Adjustment ACAD 4 Jul 1, 2025 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4					- Total				\$0.00		
Adjustment 2025 5 Jul 16, stewaj1 \$6,886.60 7-11/2342.3 7-14/1930.3 7-15/2614 6 Aug 4, stewaj1 \$2,556.10 7-16/2556.1				Material - To	otal				\$0.00		
2025 5 6 Aug 4, stewaj1 \$2,556.10 7-16/2556.1				Other Item		4		stewaj1	\$65.40	6-20-25	
						5		stewaj1	\$6,886.60	7-11/2342.3 7-14/1930.3 7-15/2614	
						6		stewaj1	\$2,556.10	7-16/2556.1	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0210	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD - Tot	al			\$9,508.10	
		MIXTURE PG58-22H	Other Item	Adjustment -	Total			\$9,508.10	
		(SUR	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 '0.0000' 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.
					11	Oct 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).
					11	Oct 16, 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	
	0210							+-,	
	0220	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$3,397.20	5-27/1722.1 5-28/1675.1
		BITUMINOUS PAVEMENT MIXTURE PG58-22H		ACAD - Tot			stewaj1		5-27/1722.1 5-28/1675.1
		BITUMINOUS PAVEMENT MIXTURE	Adjustment		al		stewaj1	\$3,397.20	5-27/1722.1 5-28/1675.1
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment	ACAD - Tot	al		stewaj1	\$3,397.20 \$3,397.20	5-27/1722.1 5-28/1675.1
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	al Total	2025 Jun 2,	·	\$3,397.20 \$3,397.20 \$3,397.20	5-27/1722.1 5-28/1675.1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	al Total 2	Jun 2, 2025 Jun 2,	SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	Total 2	Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20) \$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	al Total 2 2	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20) \$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 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 (0001) due to user stewaj1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	Total 2 2 3 3	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20) \$2,662.20 (\$2,662.20) \$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 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 (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	Total 2 2 3 3 4	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20) \$2,662.20 (\$2,662.20) \$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 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 (0001) due to user stewaj1 overridding Payment Estimate Exception 3 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 (0001) due to user stewaj1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	3 3 4 4	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20) \$2,662.20 (\$2,662.20) \$2,662.20 (\$2,662.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 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 (0001) due to user stewaj1 overridding Payment Estimate Exception 3 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 (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Adjustment Other Item	ACAD - Tot Adjustment -	Total 2 2 3 3 4 4 5 5	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,397.20 \$3,397.20 \$3,397.20 (\$2,662.20) \$2,662.20 (\$2,662.20) \$2,662.20 (\$2,662.20) \$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 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 (0001) due to user stewaj1 overridding Payment Estimate Exception 3 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 (0001) due to user stewaj1 overridding Payment Estimate Exception 7 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 (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding 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 8 on the current Payment Estimate.	
		MIXTURE PG58-22H (SUR			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 '0.0000' 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 '0.0000' 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.	
					11	Oct 16, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).	
						11	Oct 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 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00		
			Overrun - T	verrun - Total				\$0.00		
	0220 -	- Total						\$3,397.20		
	0230	OR CRUSHED	USHÉD		5	Jul 16, 2025	SYSTEM	(\$47,987.94)		
	STONE (B)	STONE (B)						OVOTERA	047.007.04	
					5	Jul 16, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6		SYSTEM	(\$47,987.94)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment	
						2025 Aug 4,			Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment	
					6	2025 Aug 4, 2025 Aug 4,	SYSTEM	(\$47,987.94)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment	
					6	2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	(\$47,987.94) \$47,987.94	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment	
					6 6 7	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment	
					6 6 7 7	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment	
					6 6 7 7 8	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment	
					6 6 7 7 8 8 8	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment	
					6 6 7 7 8 8 8	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94 (\$47,987.94) (\$47,987.94)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment	
					6 6 7 7 8 8 8 9	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94 (\$47,987.94)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment	
					6 6 7 7 8 8 8 9 9	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94 (\$47,987.94) \$47,987.94 (\$47,987.94)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ST0104	0230	GRAVEL (A) OR CRUSHED	Material	- Total				\$0.00	
		STONE (B)	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 estimates of '0.0000' 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 estimates 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 estimates of '0.0000' 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 estimates of '0.0000' 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 estimates of '0.0000' is applied (if non-zero).
						10	Oct 2, 2025	SYSTEM	\$3,008.94
					11	Oct 16, 2025	SYSTEM	(\$3,008.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 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	Overrun - T	otal				\$0.00 \$0.00	
	0230 - 0240	BITUMINOUS PAVEMENT	Overrun - T Other Item Adjustment	ACAD	4	Jul 1, 2025	stewaj1		6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2 6-27/1074
		BITUMINOUS PAVEMENT MIXTURE	Other Item				stewaj1	\$0.00	
		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	al		stewaj1	\$0.00 \$7,137.00	
		BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD - Tota	al		stewaj1	\$0.00 \$7,137.00 \$7,137.00 \$7,137.00	
	0240 0240 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD - Tota	al		stewaj1	\$0.00 \$7,137.00 \$7,137.00	
	0240 0240 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item	ACAD - Tota	al Total	2025 Jul 1,		\$0.00 \$7,137.00 \$7,137.00 \$7,137.00 \$7,137.00	6-27/1074 This adjustment offsets the original system-generated Material Payment
	0240 0240 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item	ACAD - Tota	Total	Jul 1, 2025 Jul 1,	SYSTEM	\$0.00 \$7,137.00 \$7,137.00 \$7,137.00 \$7,137.00 (\$18,385.50)	6-27/1074 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	0240 0240 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item	ACAD - Tota	Total 4	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 \$7,137.00 \$7,137.00 \$7,137.00 \$7,137.00 (\$18,385.50) \$18,385.50	6-27/1074 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	0240 0240 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item	ACAD - Tota	Total 4 4 5	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,137.00 \$7,137.00 \$7,137.00 \$7,137.00 (\$18,385.50) \$18,385.50	6-27/1074 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment
	0240 0240 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item	ACAD - Tota	4 4 5 5 5	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,137.00 \$7,137.00 \$7,137.00 \$7,137.00 (\$18,385.50) \$18,385.50 (\$18,385.50)	6-27/1074 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment



Project Line				1						
STOTION CORD TACK COAT Material	Project	Line	Description						Amount	Remarks
				.,,,,,				_,		
8 See 24 2026 SYSTEM \$18,385.50 This adjustment offices the original system-generated Material Payment Estimate Estimation Error Againment (07.4) due to user attening towarding Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment	JST0104	0260	TACK COAT	Material		7		SYSTEM	\$18,385.50	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
2025 Sep 15, SYSTEM \$18,385.50 This adjustment (2014) such to user storage (oversiding Payment Estimate Exception 4 on the outset Payment Estimate (2016) such to user storage (oversiding Payment Estimate)						8		SYSTEM	(\$18,385.50)	
2025 9 Sep 16, SYSTEM \$18,385.50 This adjustment offsets the original system-generated Material Payment Estimate 2025 202						8		SYSTEM	\$18,385.50	Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment
2005 2005						9		SYSTEM	(\$18,385.50)	
2025						9		SYSTEM	\$18,385.50	Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment
2026 2026						10		SYSTEM	(\$18,385.50)	
1						10		SYSTEM	\$18,385.50	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
2025 Estimate Image Agustment (07i3) due to user stewajl overridding Payment Estimate Exception 4 on the current Payment Estimate. 10.00						11		SYSTEM	(\$18,385.50)	
Material - Total So.00						11		SYSTEM	\$18,385.50	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
10260 - Total 10270 MISC. Material 2025					- Total				\$0.00	
Material 9				Material - To	otal				\$0.00	
2025 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 Item Adjustment (0019) due to user stewaj1 overridding Payment Item Item Item Item Item Item Item Ite		0260 -	Total						\$0.00	
Solid Sep 16 SySTEM Solid SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM Solid SySTEM SySTEM Solid SySTEM Solid SySTEM Solid SySTEM Solid SySTEM SyST		0270	MISC.	Material		9		SYSTEM	(\$12,200.00)	
Material - Total So.00						9		SYSTEM	\$12,200.00	Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment
10270 - Total 10280 PREF					- Total				\$0.00	
Description				Material - Total					\$0.00	
THERMO		0270 -	Total						\$0.00	
24 IN WHIT		0290	THERMO	Material		9		SYSTEM	(\$603.24)	
Material - Total S0.00						9		SYSTEM	\$603.24	Estimate Item Adjustment (0020) due to user stewaj1 overridding Payment
\$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	
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 Item Adjustment (0021) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 1				Material - To	otal				\$0.00	
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. - Total		0300	THERMO	Material		9		SYSTEM	(\$2,741.76)	
Material - Total \$0.00						9		SYSTEM	\$2,741.76	Estimate Item Adjustment (0021) due to user stewaj1 overridding Payment
0300 - Total \$0.00					- Total				\$0.00	
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. 10310 - Total 50.00 0310 - Total \$0.00 Waterial - Total \$0.00 \$0.00 0320 4 IN. YELLOW WATERBORNE Material 9 Sep 16, 2025 \$YSTEM \$10,828.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. \$0.00		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 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	Material		9		SYSTEM	(\$10,828.20)	
Material - Total \$0.00						9		SYSTEM		Estimate Item Adjustment (0022) due to user stewaj1 overridding Payment
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	
WATERBORNE 2025		0310 -	Total						\$0.00	
		0320	WATERBORNE	Material		9		SYSTEM	(\$7,131.74)	





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 - Total					\$0.00	
	0320 -	0320 - Total							
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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