

#### **Missouri Department of Transportation** Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 12	Contract ID Prime Contract	241018 or Emery 9	-B04 Sapp & Sons, Inc.		riod Start riod End	October 16, 202 November 1, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,859,777.70 (\$323,281.55 \$7,536,496.15	
Approval Date									By User	
November 3, 2025			Generated and	Approved	(and shoul	d be considered [	Draft)	at the Project Office Level by	stewaj1	
November 3, 2025		F	Reviewed and Appro	oved (and	should be	considered Draft)	at the	e Resident Engineer Level by	lincom	
November 4, 2025				Reviewed	and Appro	ved at the Centra	al Offic	ce Controllers Office Level by	ramses1	
Original Completic	on Date	Current Co	mpletion Date	Actu	ual Comple	etion Date	te % of Current Contract Amount Complete			
November 1, 2	025	Novemb	per 1, 2025	r 1, 2025 100.00%						
	Contra	act Informati	ional Dates					Milestones		
Date Description	Original Comp	oletion Date	Current Complet	ion Date		No Milesto	nes E	xist for Contract		
Acceptance Date										
Awarded Date	November 8, 2	024	November 8, 2024	4						
Letting Date	October 18, 20	24	October 18, 2024							
Notice to Proceed Date	December 9, 2	024	December 9, 2024	4						
Work Began Date										

Contract Total Pa	y For Estimate No. 12			
		This Estimate	Previous	To Date
241018-B04				
	Total Posted Items Pay	\$0.00	\$7,536,496.15	\$7,536,496.15
	Gross Item Adjustments	\$199.21	\$65,721.93	\$65,921.14
	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	\$7,602,417.29
Contract Total Pa	yable This Estimate:	\$199.21		

#### Items Paid This Estimate Period

No Items Paid This Period

#### **Contract Adjustments This Estimate**

		stments Exist on Contract 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	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 (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	485.70000	\$137.00	\$66,540.90
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC index from 8-11-25 thru 8-14-25. 4.8 virgin ac was used on original AC index. Corrected to 5.0% Virgin AC.			\$199.21
Total								\$199.21

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

					Co	ntract Project Information	n					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JST0104		Resurface	O,C,CC,EE,M,O,U,JJ	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										
				Thic E	stimate	Previous	To Data					
JS10104				IIIIS L	Junate	rievious	To Date					
JS10104	Poste	d Item Pay		\$0.00	Junato	\$7,536,496.15	\$7,536,496.15					
JS10104		d Item Pay Item Adjustm	ients									
JS10104			ents Gross Item Pay	\$0.00	21	\$7,536,496.15	\$7,536,496.15					
JS10104		Item Adjustm		\$0.00 \$199.2	21	\$7,536,496.15 \$65,721.93 <b>\$7,602,218.08</b>	\$7,536,496.15 \$65,921.14 <b>\$7,602,417.29</b>					
JS10104	Gross	Item Adjustm		\$0.00 \$199.2 <b>\$199.2</b>	21	\$7,536,496.15 \$65,721.93	\$7,536,496.15 \$65,921.14					
JST0104	Incent Dising	item Adjustm	Gross Item Pay	\$0.00 \$199.2 <b>\$199.2</b> \$0.00	21	\$7,536,496.15 \$65,721.93 <b>\$7,602,218.08</b> \$0.00	\$7,536,496.15 \$65,921.14 <b>\$7,602,417.29</b> \$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 4029910, Project Item Line Number 0040, Material Set Generic 4029910, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Final quantity will be 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 Project Category Line Item Description Bid Net Total Unit Total

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
D04		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	-137.20	914.80	TONS	914.80	\$159.00	\$145,453.20
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	1,630.00	-1,144.30	485.70	TONS	485.70	\$137.00	\$66,540.90
		0001	0050	4071005	TACK COAT	55,044.00	-18,448.00	36,596.00	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	-2,833.60	1,236.40	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	123.50	19,604.50	TONS	19,604.50	\$94.15	\$1,845,763.68
		0051	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,311.60	138.00	6,449.60	TONS	6,449.60	\$91.75	\$591,750.80
		0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,962.00	18.10	4,980.10	TONS	4,980.10	\$97.50	\$485,559.75
		0053	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,740.00	211.00	11,951.00	TONS	11,951.00	\$91.50	\$1,093,516.50
		0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,375.00	12.90	2,387.90	TONS	2,387.90	\$114.75	\$274,011.52
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,435.00	73.10	9,508.10	TONS	9,508.10	\$94.25	\$896,138.42
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,374.00	23.20	3,397.20	TONS	3,397.20	\$114.75	\$389,828.70
		0057	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	290.00	19.40	309.40	TONS	309.40	\$155.10	\$47,987.94
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,156.00	-19.00	7,137.00	TONS	7,137.00	\$104.75	\$747,600.75
		0057	0250	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	90.00	-90.00	0.00	TONS	0.00	\$125.00	\$0.00
		0057	0260	4071005	TACK COAT	6,914.00	-1,661.00	5,253.00	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 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	-220.00	0.00	SQYD	0.00	\$35.00	\$0.00
	Project J	ST0104 - To	otal Value	Posted to E	Date as of Report Generated Date							\$7,536,496.14
241018-E	04 Overal	I - Total Va	lue 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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ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
0104	0020	SHAPING	Material	Туре	6	Aug 4,	SYSTEM	(\$6,900.00)						
		SLOPES, CLASS III			6	2025 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					
				- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.					
			Material - To					\$0.00 \$0.00						
	0020 -	Total	Material - 10	otai				\$0.00						
	0030		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.					
					11	Oct 16, 2025	SYSTEM	(\$145,453.20)						
					11	Oct 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.					
				- Total				\$0.00						
	0000	Total	Material - To	otal				\$0.00						
	<b>0030 -</b>	MISC.	Material		5	Jul 16,	SYSTEM	<b>\$0.00</b> (\$9,590.00)						
	5540	BITUMINOUS PAVEMENT	Material			2025		, , ,	This adjustment effects the spirits of the spirits					
		(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)						



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.				
					12	Nov 3, 2025	SYSTEM	(\$66,540.90)					
									12	Nov 3, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- 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				
				Aujuoimoni		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 -	Total			\$485.70					
	0040 -	- Total						\$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 1,	SYSTEM SYSTEM	\$14,514.50 (\$28,997.50)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment				
						Jul 1, 2025 Jul 16,			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				
					5	Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	(\$28,997.50)	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				



2	Project	Line	Description		Adjustment			Amount	Remarks														
2025   SysTem   Clabel Color   Payment Extraction on the number (2005) due to sue thereign covered (a) Payment (2005) due to sue the stempt (2005) due to sue t	JST0104	0050	TACK COAT	Material		7	SYSTEM	(\$113,942.50)															
						7	SYSTEM	\$113,942.50	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment														
2025   2025						8	SYSTEM	(\$128,086.00)															
9   Sep 16, SYSTEM   \$122,086.00   This adjustment offsets the original system-generated Material Payment Estimate (COV) due to user severy coverriding Payment Estimate (Covernment (COV) due to user severy coverriding Payment Estimate (Covernment (COV) due to user severy coverriding Payment (Estimate (Covernment (COV) due to user severy coverriding Payment (Estimate (Covernment (COV) due to user severy coverriding Payment (Estimate (COV) due to user severy (COV) du						8	SYSTEM	\$128,086.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment														
Part						9	SYSTEM	(\$128,086.00)															
10						9	SYSTEM	\$128,086.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment														
2025   SYSTEM   SYSTEM   SYSTEM   SI28,086,000   This adjustment (0004) due to user steway) overridding Payment Estimate Exception 3 on the current Payment Estimate.						10	SYSTEM	(\$128,086.00)															
11						10	SYSTEM	\$128,086.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment														
Solidar   Soli						11	SYSTEM	(\$128,086.00)															
						11	SYSTEM	\$128,086.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment														
Nisc   Material   2   Jun 2, 2025   2025   2   Jun 2   2   2   2   2   2   2   2   2   2					- Total			\$0.00															
Material   2				Material - To	otal			\$0.00															
2025   2		0050 -	· Total			Matarial						\$0.00											
Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$12,400.00) 3 Jun 18, SYSTEM \$12,400.00 4 Jul 1, SYSTEM (\$12,400.00) 4 Jul 1, SYSTEM \$12,400.00 5 Jul 16, SYSTEM \$12,400.00 6 Jul 16, SYSTEM \$12,400.00 7 Jul 16, SYSTEM \$12,400.00 8 SYSTEM \$12,400.00 7 Jul 16, SYSTEM \$12,400.00 8 Jul 16, SYSTEM \$12,400.00 9 Sep 16, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  5 Jul 16, SYSTEM \$12,400.00 7 Jul 16, SYSTEM \$12,400.00 8 Sep 2, SYSTEM \$12,400.00 9 Sep 16, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  6 Aug 4, SYSTEM \$12,400.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  7 Aug 18, SYSTEM \$12,400.00 8 Sep 2, SYSTEM \$12,400.00 9 Sep 16, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 Aug 18, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  8 Sep 2, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  8 Sep 2, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		0060	MISC.	Material		2	SYSTEM	(\$12,400.00)															
3 Jun 16, SYSTEM \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  4 Jul 1, SYSTEM (\$12,400.00)    4 Jul 1, SYSTEM \$12,400.00    5 Jul 16, 2025    5 Jul 16, 2025    5 Jul 16, 2025    5 Jul 16, 2025    6 Aug 4, 2025    6 Aug 4, 2025    7 Aug 18, SYSTEM \$12,400.00    2025    7 Aug 18, SYSTEM \$12,400.00    2025    7 Aug 18, SYSTEM \$12,400.00    2025    8 Sep 2, 2025    8 Sep 2, 2025    8 SySTEM \$12,400.00    This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						2	SYSTEM	\$12,400.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment														
Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  4 Jul 1, 2025 4 Jul 1, 2025 5 Jul 16, 2025 5 Jul 16, 2025 5 Jul 17, 2025 6 Aug 4, 2025 6 Aug 4, 2025 6 Aug 4, 2025 7 Aug 18, 2025 7 Aug 18, 2025 7 Aug 18, 2025 7 Aug 18, 2025 8 Sep 2, 2025 8 Sep 2, 2025 8 Sep 2, SYSTEM \$12,400.00 8 Sep 2, 2025 8 Sep 2, SYSTEM \$12,400.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment (0006) due to user stewaj1 overridding Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Sep 2, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Sep 2, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Sep 2, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						3	SYSTEM	(\$12,400.00)															
4 Jul 1, 2025 \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  5 Jul 16, 2025 \$12,400.00 \$2025 \$12,400.00 \$2025 \$202						3	SYSTEM	\$12,400.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment														
Estimafe Item Adjustment (000Å) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  5 Jul 16, 2025  5 Jul 16, 2025  5 Jul 16, 2025  6 Aug 4, 2025  6 Aug 4, 2025  6 Aug 4, 2025  7 Aug 18, 2025  7 Aug 18, 2025  7 SySTEM \$12,400.00  7 Aug 18, 2025  8 Sep 2, 2025  8 Sep 2, 2025  8 Sep 2, 2025  8 Sep 2, 2025  8 Sep 16, SySTEM \$12,400.00  9 Sep 16, SySTEM \$12,400.00  9 Sep 16, SySTEM \$(\$62,000.00)  7 SySTEM \$12,400.00  7 SySTEM \$12,400.00  8 Sep 16, SySTEM \$12,400.00  7 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  8 Sep 2, 2025  8 Sep 16, SySTEM \$12,400.00  7 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						4	SYSTEM	(\$12,400.00)															
2025  Jul 16, 2025  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.  Aug 4, 2025  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.  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 Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 2, 2025  SYSTEM \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Sep 2, 2025  SYSTEM \$12,400.00 This adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						4	SYSTEM	\$12,400.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment														
Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  6 Aug 4, 2025  6 Aug 4, 2025  7 Aug 18, 2025  7 Aug 18, 2025  8 Sep 2, 2025  8 Sep 3, 2025  8 Sep 4, 2025  8 Sep 6, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  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  8 Sep 2, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$62,000.00)																				5	SYSTEM	(\$12,400.00)	
6 Aug 4, 2025 \$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 \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Sep 2, 2025 \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				5	SYSTEM	\$12,400.00	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 Aug 18, 2025  7 Aug 18, 2025  8 Sep 2, 2025  8 Sep 3, 2025  8 Sep 3, 2025  8 Sep 4, 2025  8 Sep 5, 2025  8 Sep 6, SYSTEM \$12,400.00  9 Sep 16, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$62,000.00)												6	SYSTEM	(\$12,400.00)									
7 Aug 18, 2025 \$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 \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$62,000.00)																					6	SYSTEM	\$12,400.00
Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Sep 2, 2025  8 Sep 2, SYSTEM \$12,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$62,000.00)						7	SYSTEM	(\$12,400.00)															
8 Sep 2, 2025  8 Sep 2, 2025  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, SYSTEM (\$62,000.00)														7	SYSTEM	\$12,400.00	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment						
Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$62,000.00)																8	SYSTEM	(\$12,400.00)					
							8	SYSTEM	\$12,400.00	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment													
						9	SYSTEM	(\$62,000.00)															



				0.11					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0060	MISC.	Material		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					\$0.00	
	0060	- Total						\$0.00	
	0080	PREF	Material		9	Sep 16,	SYSTEM	(\$439.00)	
	0000	THERMO PVMT MARK,	Waterial		9	2025 Sep 16,	SYSTEM	\$439.00	This adjustment offsets the original system-generated Material Payment
		24 IN WHIT				2025	0.0.2	ψ.ισσ.σσ	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	Material		9	Sep 16, 2025	SYSTEM	(\$2,750.00)	
		PVMT MARK, 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 MARKING	ATERBORNE VEMENT		9	Sep 16, 2025	SYSTEM	(\$17,053.54)	
					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	Material - To	otal				\$0.00 \$0.00	
		4 IN. YELLOW WATERBORNE	Material - To	otal	9	Sep 16, 2025	SYSTEM		
		4 IN. YELLOW		otal	9		SYSTEM SYSTEM	\$0.00	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.
		4 IN. YELLOW WATERBORNE PAVEMENT		otal - Total		2025 Sep 16,		<b>\$0.00</b> (\$49,891.27)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total		2025 Sep 16,		\$0.00 (\$49,891.27) \$49,891.27	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total		2025 Sep 16,		\$0.00 (\$49,891.27) \$49,891.27	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total BITUMINOUS PAVEMENT	Material	- Total		2025 Sep 16,		\$0.00 (\$49,891.27) \$49,891.27 \$0.00	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total BITUMINOUS	Material - To	- Total otal	9	2025 Sep 16, 2025	SYSTEM	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  7-21/1205.7 7-22/1657.5 7-23/1547.2 7-24/2082.8 7-25/907.5
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	- Total otal	9 6 7 8	2025 Sep 16, 2025 Aug 4, 2025 Aug 18,	SYSTEM stewaj1	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20 \$6,821.90	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	- Total otal	9 6 7 8	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	stewaj1 stewaj1	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To Other Item Adjustment	- Total otal	9 6 7 8 8 al	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	stewaj1 stewaj1	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20 \$6,821.90	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To Other Item Adjustment	- Total otal ACAD	9 6 7 8 8 al	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	stewaj1 stewaj1	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20 \$6,821.90	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To Other Item Adjustment Other Item	- Total otal ACAD ACAD - Tota	9 6 7 8 al	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025	stewaj1 stewaj1 stewaj1	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20 \$6,821.90 \$19,624.50	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To Other Item Adjustment Other Item	- Total otal ACAD ACAD - Tota	9 6 7 8 al Total 8 8	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025	stewaj1 stewaj1 stewaj1	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20 \$6,821.90 \$19,624.50 (\$11,627.53)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1  8-18/1798.8 8-19/1468.6 8-20/2109.5 8-21/1445.0  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To Other Item Adjustment Other Item	- Total otal ACAD ACAD - Tota	9 6 7 8 al Total 8 8 8	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 6	stewaj1 stewaj1 stewaj1 SYSTEM	\$0.00 (\$49,891.27) \$49,891.27 \$0.00 \$0.00 \$10,969.40 \$1,833.20 \$6,821.90 \$19,624.50 (\$11,627.53) \$11,627.53	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1  8-18/1798.8 8-19/1468.6 8-20/2109.5 8-21/1445.0  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.  Averaged Price Adjustment from this item on all previous payment estimates
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To Other Item Adjustment Other Item	- Total otal ACAD ACAD - Tota	9 6 7 8 al Total 8 8	2025 Sep 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025	stewaj1 stewaj1 stewaj1 SYSTEM SYSTEM	\$0.00 (\$49,891.27) \$49,891.27  \$0.00 \$0.00 \$10,969.40  \$1,833.20 \$6,821.90 \$19,624.50 (\$11,627.53) \$11,627.53)	Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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  8-13/51.1 8-15/1782.1  8-18/1798.8 8-19/1468.6 8-20/2109.5 8-21/1445.0  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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0104	0160	BITUMINOUS PAVEMENT	Overrun	Overrun		2025			Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
		MIXTURE PG58-22H (SUR			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).			
					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.			
				Overrun - T	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			7	Aug 18, 2025	stewaj1	\$3,383.60	8-4/1479.5 8-5/1243.1 8-6/661			
				ACAD - Tota	al			\$6,449.60				
			Other Item	Adjustment -	Total			\$6,449.60				
			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 - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0170 -	Total						\$6,449.60				
	0180	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 (SUR			12	Nov 3, 2025	stewaj1	\$199.21	Correction to AC index from 8-11-25 thru 8-14-25. 4.8 virgin ac was used on original AC index. Corrected to 5.0% Virgin AC.			
				ACAD - Tota	al			\$4,980.10				
			Other Item	Adjustment -	Total			\$4,980.10				
			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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0104	0180	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	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.				
		PG58-22H (SUR			10	Oct 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).				
					10	Oct 2, 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.				
					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					
	0400	T-4-1	Overruit - 1	Otal									
	0180 -							\$4,980.10					
	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
									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	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.				
					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 - To	otal			\$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					Zoumate Zoophon i on the outlent i ayment 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	Item Adjustment - Total				\$2,387.90					
			Overrun	Overrun	2	Jun 2,	SYSTEM	(\$1,480.28)					
		C	2.5.7411	3.0	_	2025	3.51EW	(Ψ., 100.20)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JST0104	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	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).									
					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.									
														11	Oct 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).
					11	Oct 16, 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.									
				Overrun - T	ın - Total			\$0.00										
			Overrun - T	otal				\$0.00										
	0200 -	Total						\$2,387.90										
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		4	Jul 1, 2025	SYSTEM	(\$6,163.95)										
					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	ACAD	4	Jul 1,	stewaj1	\$65.40	6-20-25									
							,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0210	BITUMINOUS	Adjustment	ACAD		2025			
		PAVEMENT MIXTURE PG58-22H (SUR			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	ACAD - Total				
			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.
					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	
	0220	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$3,397.20	5-27/1722.1 5-28/1675.1
		MIXTURE PG58-22H		ACAD - Total				\$3,397.20	
		(SUR	Other Item	Adjustment -	Total			\$3,397.20	
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$2,662.20)	
					2	Jun 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 5 on the current Payment Estimate.
					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,	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	D BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun		2025			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.
					11	Oct 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).
					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	otal				\$0.00	
	<b>0220</b> - 0230	GRAVEL (A)	Material		5	Jul 16,	SYSTEM	<b>\$3,397.20</b> (\$47,987.94)	
		OR CRUSHED STONE (B)	waterial			2025			
					5	Jul 16,	SYSTEM		
						2025	STSTEM	\$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 (\$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	Aug 4, 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	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM 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 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 9	2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	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)	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 Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0230	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2025	SYSTEM	(\$47,987.94)	
					11	Oct 16, 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 estimates 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 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 '0.00000' 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 estimates 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 estimates 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.
					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 - Total				\$0.00	
			Overrun - T	run - Total				\$0.00	
	0230 -							\$0.00	
	0240	BITUMINOUS PAVEMENT MIXTURE	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 (SUR		ACAD - Tota				\$7,137.00	
		`	Other Item /	Adjustment -	Total			\$7,137.00	
	0240 -							\$7,137.00	
	0260	0 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.
					6	Aug 4, 2025	SYSTEM	(\$18,385.50)	



2005			1						
Table   Capital   Table   Capital   Table   Capital	ct Line	Description						Amount	Remarks
2005			Турс		INGITIDO	Date	Бу		
	04 0260	TACK COAT	Material		6		SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
2025   Sep 10   SySTEM   \$16,385.50   SySTEM   \$16,385.50   Sep 10   SySTEM					7		SYSTEM	(\$18,385.50)	
2025   Sep 10, 2025   SYSTEM   \$18,385.50   This adjustment offsets the original system-penerated Material P. Estimate Exception 4 on the current Payment Estimate.					7		SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8		SYSTEM	(\$18,385.50)	
2025   9   Sep 16, 279TEM   \$18,385.50   This adjustment offsets the original system-generated Material Patrial   2025					8		SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025   SysTem   Estimate Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Payment Estimate Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Payment Estimate Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Item Adjustment (0013) due to user steward overridding Estimate Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Item Adjustment (0013) due to user steward overridding Estimate Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Item Adjustment (0013) due to user steward overridding Estimate Exception 4 on the current Payment Estimate.   2025   SysTem   Standard Item Adjustment (0013) due to user steward overridding Estimate Exception 6 on the current Payment Estimate.   2025   SysTem   South Item					9		SYSTEM	(\$18,385.50)	
10					9		SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025   Estimate Item Adjustment (0013) due to user's stewaji overridding Estimate Exception 4 on the current Payment Estimate.					10		SYSTEM	(\$18,385.50)	
2025					10		SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Substitute   Sub					11		SYSTEM	(\$18,385.50)	
Material - Total   Summer					11		SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
2025   9   Sep 16,   2025	0260 -	0260 - Total						\$0.00	
Substitute   Sub	0270	MISC.	Material		9		SYSTEM	(\$12,200.00)	
Material - Total   \$0.00					9		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
O270 - Total   S0.00									
			Material - To	otal					
THERMO			Meterial		0	Can 16	CVCTEM		
Sumale   Item Adjustment (0020) due to user stewaj1 overridding   Estimate	0290	THERMO	Material			2025			
Material - Total   \$0.00		24 IN WHIT			9		STSTEM	·	Estimate Item Adjustment (0020) due to user stewaj1 overridding Payment
Solution									
Date			Material - Total						
THERMO PVMT MARK, R/R XING  9 Sep 16, 2025  9 Sep 16, 2025  1 This adjustment offsets the original system-generated Material Parestimate Exception 10 on the current Payment Estimate.  1 Total  50.00  Material - Total  50.00  0300 - Total  9 Sep 16, 2025  \$0.00  0310 4 IN. WHITE WATERBORNE PAVEMENT MARKING  Material  9 Sep 16, 2025  9 Sep 16, 2025  9 Sep 16, 2025  1 This adjustment offsets the original system-generated Material Parestimate.  1 This adjustment offsets the original system-generated Material Parestimate.  1 This adjustment offsets the original system-generated Material Parestimate.  1 This adjustment offsets the original system-generated Material Parestimate.  1 This adjustment offsets the original system-generated Material Parestimate.  2 SySTEM \$10,828.20 2 This adjustment offsets the original system-generated Material Parestimate.					0	0 12	01/0==1		
R/R XING  9 Sep 16, 2025  SYSTEM \$2,741.76  This adjustment offsets the original system-generated Material Prestimate Exception 10 on the current Payment Estimate.  - Total  S0.00  Material - Total  \$0.00  0300 - Total  0310  4 IN. WHITE WATERBORNE PAVEMENT MARKING  9 Sep 16, 2025  9 Sep 16, SYSTEM \$10,828.20  This adjustment offsets the original system-generated Material Prestimate Exception 10 on the current Payment Estimate.  \$10.00  This adjustment offsets the original system-generated Material Prestimate Item Adjustment offsets the original system-generated Material Prestimate Item Adjustment (0022) due to user stewaj1 overridding Estimate Item Adjustment (0022) due to user stewaj1 overridding	0300	THERMO	MO MARK,			2025			
Material - Total   \$0.00		R/R XING			9		SYSTEM		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.
0300 - Total  0310 4 IN. WHITE WATERBORNE PAVEMENT MARKING  9 Sep 16, 2025 9 Sep 16, SYSTEM (\$10,828.20) 2025 This adjustment offsets the original system-generated Material Pates (\$2025) Estimate Item Adjustment (0022) due to user stewaj1 overridding									
0310 4 IN. WHITE WATERBORNE PAVEMENT MARKING  9 Sep 16, 2025  9 Sep 16, SYSTEM (\$10,828.20)  10,828.20 This adjustment offsets the original system-generated Material Parameter (\$10,828.20)  11,828.20 This adjustment (\$10,828.20) This adjustment (\$10,828.20) and the original system-generated Material Parameter (\$10,828.20) and \$10,828.20 This adjustment (\$10,828.20) and the original system-generated Material Parameter (\$10,828.20) and \$10,828.20 This adjustment (\$10,828.20) and the original system-generated Material Parameter (\$10,828.20) and the original system (\$10,828.20) and the origina			Material - To	otal					
WATERBORNE PAVEMENT MARKING  9 Sep 16, SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0022) due to user stewaj1 overridding									
MARKING  9 Sep 16, SYSTEM \$10,828.20 This adjustment offsets the original system-generated Material Pa 2025 Estimate Item Adjustment (0022) due to user stewaj1 overridding	0310	WATERBORNE	Material			2025		, , ,	
					9		SYSTEM		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				- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To	otal				\$0.00	
	0310 - Total							\$0.00	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2025	SYSTEM	(\$7,131.74)	
					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								
JST0104	- Total						\$65,921.14		
Overall -	Overall - Total								

# MoDOT

#### **Contract Adjustments for Contract -** 241018-B04

There are no contract adjustments to display for this contract.

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