



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

Progress Estimate Number	Contract ID Prime Contractor	241018-B04 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,859,777.70 (\$323,281.55) \$7,536,496.15
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Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User
December 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewaj1
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
December 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

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

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
241018-B04			
Total Posted Items Pay	\$0.00	\$7,536,496.15	\$7,536,496.15
Gross Item Adjustments	\$1,641.18	\$65,921.14	\$67,562.32
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
		\$7,602,417.29	\$7,604,058.47
Contract Total Payable This Estimate:	\$1,641.18		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	485.70000	\$137.00	\$66,540.90
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	-1023.39 Route EE 191.80 Route C			(\$831.59)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	208.50 Route U and O Randolph 387.45 Route C 0.000 to 12.000 and EE 1086.85 Route C 12 to 18.9 CC and Monroe U and M			\$1,682.80
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	White JJ			\$474.71
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Yellow JJ			\$315.26
Total								\$1,641.18



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

Report Generated on December 5, 2025

Contract Project Information																																					
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 by Job Numbers																																					
JST0104					<table border="1"><thead><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr></thead><tbody><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$7,536,496.15</td><td>\$7,536,496.15</td></tr><tr><td>Gross Item Adjustments</td><td>\$1,641.18</td><td>\$65,921.14</td><td>\$67,562.32</td></tr><tr><td>Gross Item Pay</td><td>\$1,641.18</td><td>\$7,602,417.29</td><td>\$7,604,058.47</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></tbody></table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$7,536,496.15	\$7,536,496.15	Gross Item Adjustments	\$1,641.18	\$65,921.14	\$67,562.32	Gross Item Pay	\$1,641.18	\$7,602,417.29	\$7,604,058.47	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$7,536,496.15	\$7,536,496.15																																		
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	Test results need to be entered.	stewaj1	Overridden



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

Report Generated on December 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-B04	JST0104	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		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	0080	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 JST0104 - Total Value Posted to Date as of Report Generated Date \$7,536,496.14

241018-B04 Overall - Total Value Posted to Date as of Report Generated Date \$7,536,496.14



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

Report Generated on December 5, 2025

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



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0020	SHAPING SLOPES, CLASS III	Material		6	Aug 4, 2025	SYSTEM	(\$6,900.00)	
					6	Aug 4, 2025	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0020 - Total				\$0.00	
				Material	4	Jul 1, 2025	SYSTEM	(\$30,337.20)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				Material	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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				\$0.00
					Material - Total				\$0.00
					0030 - Total				\$0.00
0040	0040	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		5	Jul 16, 2025	SYSTEM	(\$9,590.00)	
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$66,540.90)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0040	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$66,540.90)	
					13	Nov 17, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 1, 2025	SYSTEM	(\$66,540.90)	
					14	Dec 1, 2025	SYSTEM	\$66,540.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			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 - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0104	0050	TACK COAT	Material		5	Jul 16, 2025	SYSTEM	(\$28,997.50)					
					5	Jul 16, 2025	SYSTEM	\$28,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Aug 4, 2025	SYSTEM	(\$63,759.50)					
					6	Aug 4, 2025	SYSTEM	\$63,759.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Aug 18, 2025	SYSTEM	(\$113,942.50)					
					7	Aug 18, 2025	SYSTEM	\$113,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$128,086.00)					
					8	Sep 2, 2025	SYSTEM	\$128,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Aug 18, 2025	SYSTEM	(\$12,400.00)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0060	MISC.	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$12,400.00)	
					8	Sep 2, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		0060 - Total			\$0.00				
		PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 16, 2025	SYSTEM	(\$439.00)	
					9	Sep 16, 2025	SYSTEM	\$439.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
0080 - Total			\$0.00						
0090	0090	PREF THERMO PVMT MARK, R/R XING	Material		9	Sep 16, 2025	SYSTEM	(\$2,750.00)	
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0090 - Total			\$0.00		
0100	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				Other Item Adjustment	REFL	14	Dec 1, 2025	stewaj1	(\$831.59) -1023.39 Route EE 191.80 Route C
				REFL - Total			(\$831.59)		
				Other Item Adjustment - Total			(\$831.59)		
				0100 - Total			(\$831.59)		
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0110	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2025	SYSTEM	(\$1,682.80)	208.50 Route U and O Randolph 387.45 Route C 0.00 to 12.000 and EE 1086.85 Route C 12 to 18.9 CC and Monroe U and M
					9	Sep 16, 2025	SYSTEM	\$1,682.80	
				- Total			\$1,682.80		
				Material - Total			\$1,682.80		
				Other Item Adjustment	REFL	14	Dec 1, 2025	stewaj1	\$1,682.80
0110	0110	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 4, 2025	stewaj1	\$10,969.40	7-21/1205.7 7-22/1657.5 7-23/1547.2 7-24/2082.8 7-25/907.5 7-28/1375 7-29/2173.7



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0104	0160	MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	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 - Total					\$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 overriding 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 overriding 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 overriding 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).	
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
0160 - Total								\$19,624.50		
0170	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	6	Aug 4, 2025	stewaj1	\$3,066.00	7-30/122.4 7-31/1203.3 8-1/1740.3	
					7	Aug 18, 2025	stewaj1	\$3,383.60	8-4/1479.5 8-5/1243.1 8-6/661	
			ACAD - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0170 - Total							\$6,449.60	
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	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
					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 - Total			\$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 overriding 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 overriding 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 overriding 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 '0.00000' 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0180 - Total							\$4,980.10	
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	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
					ACAD - Total			\$11,951.04	
					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 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun		2025			Estimate Item Adjustment (0008) due to user stewaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0190 - Total					\$11,951.04	
		0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material	2	Jun 2, 2025	SYSTEM	(\$274,011.52)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1
					ACAD - Total			\$2,387.90	
					Other Item Adjustment - Total			\$2,387.90	
					Overrun	Overrun	2	Jun 2, 2025	SYSTEM
					2			\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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).



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

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	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
	0200 - Total							\$2,387.90			
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material	4	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				Other Item Adjustment	ACAD	4	Jul 1, 2025	stewaj1	\$65.40	6-20-25	
						5	Jul 16, 2025	stewaj1	\$6,886.60	7-11/2342.3 7-14/1930.3 7-15/2614	
						6	Aug 4, 2025	stewaj1	\$2,556.10	7-16/2556.1	
				ACAD - Total				\$9,508.10			
	Other Item Adjustment - Total							\$9,508.10			
	Overrun	Overrun	SYSTEM	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
0210 - Total								\$9,508.10			
0220	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$3,397.20	5-27/1722.1 5-28/1675.1			
				ACAD - Total				\$3,397.20			



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0220	PG58-22H (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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2025	SYSTEM	\$2,662.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0220 - Total							\$3,397.20	
0230	GRAVEL (A) OR CRUSHED STONE (B)	Material			5	Jul 16, 2025	SYSTEM	(\$47,987.94)	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$47,987.94)	
					6	Aug 4, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

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		7	Aug 18, 2025	SYSTEM	(\$47,987.94)					
					7	Aug 18, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$47,987.94)					
					8	Sep 2, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Sep 16, 2025	SYSTEM	(\$47,987.94)					
					9	Sep 16, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Oct 2, 2025	SYSTEM	(\$47,987.94)					
					10	Oct 2, 2025	SYSTEM	\$47,987.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0230 - Total							\$0.00	
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	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
				ACAD - Total				\$7,137.00	
				Other Item Adjustment - Total				\$7,137.00	
	0240 - Total							\$7,137.00	
	0260	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$18,385.50)	
					6	Aug 4, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$18,385.50)	
					7	Aug 18, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$18,385.50)	
					8	Sep 2, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$18,385.50)	
					9	Sep 16, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$18,385.50)	
					10	Oct 2, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$18,385.50)	
					11	Oct 16, 2025	SYSTEM	\$18,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0260 - Total							\$0.00	
	0270	MISC.	Material		9	Sep 16, 2025	SYSTEM	(\$12,200.00)	
					9	Sep 16, 2025	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0270 - Total							\$0.00	
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 16, 2025	SYSTEM	(\$603.24)	
					9	Sep 16, 2025	SYSTEM	\$603.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stewaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0104	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material	- Total				\$0.00				
			Material - Total					\$0.00				
			0290 - Total					\$0.00				
	0300	PREF THERMO PVMT MARK, R/R XING	Material	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				9	Sep 16, 2025	SYSTEM	\$2,741.76					
				- Total				\$0.00				
				Material - Total				\$0.00				
	0300 - Total							\$0.00				
0310	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				9	Sep 16, 2025	SYSTEM	\$10,828.20					
				- Total				\$0.00				
				Material - Total				\$0.00				
				Other Item Adjustment	REFL	14	Dec 1, 2025	stewaj1	\$474.71 White JJ			
				REFL - Total				\$474.71				
				Other Item Adjustment - Total				\$474.71				
	0310 - Total							\$474.71				
0320	0320	4 IN. YELLOW WATERBORNE PAVEMENT 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				9	Sep 16, 2025	SYSTEM	\$7,131.74					
				- Total				\$0.00				
				Material - Total				\$0.00				
JST0104 - Total	Overall - Total			Other Item Adjustment	REFL	14	Dec 1, 2025	stewaj1	\$315.26 Yellow JJ			
				REFL - Total				\$315.26				
				Other Item Adjustment - Total				\$315.26				
				0320 - Total				\$315.26				
JST0104 - Total								\$67,562.32				
Overall - Total								\$67,562.32				



Contract Adjustments for Contract - 241018-B04

There are no contract adjustments to display for this contract.