#### Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID Prime Contr		8-B04 Sapp & Sons, Inc.	Pay Period S Pay Period E		June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount	\$7,859,777.70 \$0.00		
4							Current Contract Amount	\$7,859,777.7		
Approval Date								By User		
July 1, 2025			Generated and A	pproved (and sho	ould be	considered Dra	ft) at the Project Office Level by	stewaj1		
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
July 3, 2025		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion	pletion Date Current Completion Date Actual Completion Date % of Current Contract Amount Co									
November 1, 2	025	Novemb	per 1, 2025				21.59%			
	Co	ntract Informati	ional Dates				Milestones			
Date Description	Original Co	ompletion Date	Current Completion	on Date		No Milestones	Exist for Contract			
Acceptance Date										
Awarded Date	November 8	8, 2024	November 8, 2024							
Letting Date	October 18	, 2024	October 18, 2024							
Notice to Proceed Date	December 9	9, 2024	December 9, 2024							
Work Began Date										

#### Contract Total Pay For Estimate No. 4 This Estimate Previous To Date 241018-B04 \$821,070.40 \$7,202.40 \$0.00 \$0.00 \$1,696,622.13 \$12,987.50 Total Posted Items Pay \$875,551.73 Gross Item Adjustments \$5,785.10 \$0.00 \$0.00 Incentive \$0.00 Disincentive \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$881,336.83 \$1,709,609.63

Contract Total Payable This Estimate: <u>Items Paid This Estimate Period</u> \$828,272.80

	<u>s Estimate i</u>	chou					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0104	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$159.000	190.800	\$30,337.20
	0050	4071005	TACK COAT	GAL	\$3.500	58	\$203.00
	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$94.250	65.400	\$6,163.95
	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$104.750	7,137	\$747,600.75
	0260	4071005	TACK COAT	GAL	\$3.500	5,253	\$18,385.50
	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.000	919	\$18,380.00
Project JST01	04 - Total						\$821,070.40
Overall - Tota	l .						\$821,070.40

#### 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	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	190.80000	\$159.00	\$30,337.20
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-190.80000	\$159.00	(\$30,337.20)
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1	4,147	\$3.50	\$14,514.50



#### Pay Estimate Created Date: July 1, 2025

Estimate	gress e Numl 4		241018-B04 Emery Sapp & S	Sons, Inc.	Pay Period End June 30, 2025 Net Cha	I Contract Am ange Order An Contract Am	nount	\$7,859,777.7 \$0.0 \$7,859,777.7
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ST0104					overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0050	TACK COAT	Material			-4,147	\$3.50	(\$14,514.50)
	0060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.20000	\$62,000.00	\$12,400.00
	0060	MISC.	Material			-0.20000	\$62,000.00	(\$12,400.00)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-12.90000	\$114.75	(\$1,480.28)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		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.	12.90000	\$114.75	\$1,480.28
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		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.	65.40000	\$94.25	\$6,163.95
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-65.40000	\$94.25	(\$6,163.95)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	6-20-25			\$65.40
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-23.20000	\$114.75	(\$2,662.20)
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		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.	23.20000	\$114.75	\$2,662.20
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment		6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2 6-27/1074			\$7,137.00
	0260	TACK COAT	Material		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.	5,253	\$3.50	\$18,385.50
	0260	TACK COAT	Material			-5,253	\$3.50	(\$18,385.50)



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

					Co	ontract Project Informa	tion						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
JST0104		Resurface	O,C,CC,EE,M,O,U,JJ	MONROE	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	by Job Ni	umbers											
JST0104				This E	stimate	Previous	To Date						
		d Item Pay		\$821,0	)70.40	\$875,551.73	\$1,696,622.13						
	Gross	Item Adjustn		\$7,202	2.40	\$5,785.10	\$12,987.50						
			Gross Item Pay	\$828,2	272.80	\$881,336.83	\$1,709,609.63						
	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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4020521, Project Item Line Number 0210, Material Set 4020521, Material 1015ACPG5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG5828 is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4020521, Project Item Line Number 0210, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 4071005, Project Item Line Number 0260, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 6169901, Project Item Line Number 0060, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4020521, Minor Item.	Final quantity adjusted with change order	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4020521, Minor Item.	Final quantity adjusted with change order	stewaj1	Overridden



# 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)

ract Pro D N	ject Catego		Item Code	d on Report Generated date and can differ from the post 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)
18- JST	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
	0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,725.00	\$0.0
	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,052.00	0.00	1,052.00	TONS	190.80	\$159.00	\$30,337.2
	0001	0040	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	1,630.00	0.00	1,630.00	TONS	0.00	\$137.00	\$0.0
	0001	0050	4071005	TACK COAT	55,044.00	0.00	55,044.00	GAL	4,147.00	\$3.50	\$14,514.5
	0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.20	\$62,000.00	\$12,400.0
	0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$370,000.00	\$185,000.0
	0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$21.95	\$0.00
	0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,375.00	\$0.00
	0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,811.00	0.00	121,811.00	LF	0.00	\$0.14	\$0.00
	0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	383,779.00	0.00	383,779.00	LF	0.00	\$0.13	\$0.0
	0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	411.00	0.00	411.00	SQYD	0.00	\$15.00	\$0.0
	0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,629.00	0.00	4,629.00	SQYD	0.00	\$20.00	\$0.0
	0001	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	4,070.00	0.00	4,070.00	SQYD	0.00	\$39.80	\$0.0
	0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$5,200.00	\$0.0
	0050	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	19,481.00	0.00	19,481.00	TONS	0.00	\$94.15	\$0.0
	0051	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,311.60	0.00	6,311.60	TONS	0.00	\$91.75	\$0.0
	0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,962.00	0.00	4,962.00	TONS	0.00	\$97.50	\$0.0
	0053	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,740.00	0.00	11,740.00	TONS	0.00	\$91.50	\$0.0
	0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,375.00	0.00	2,375.00	TONS	2,387.90	\$114.75	\$274,011.5
	0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,435.00	0.00	9,435.00	TONS	65.40	\$94.25	\$6,163.9
	0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,374.00	0.00	3,374.00	TONS	3,397.20	\$114.75	\$389,828.7
	0057	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	290.00	0.00	290.00	TONS	0.00	\$155.10	\$0.0
	0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,156.00	0.00	7,156.00	TONS	7,137.00	\$104.75	\$747,600.7
	0057	0250	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	90.00	0.00	90.00	TONS	0.00	\$125.00	\$0.0
	0057	0260	4071005	TACK COAT	6,914.00	0.00	6,914.00	GAL	5,253.00	\$3.50	\$18,385.5
	0057	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,200.00	\$0.0
	0057	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.0
	0057	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$27.42	\$0.0
	0057	0300	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,370.88	\$0.0
	0057	0310	6206000C	PAINT, TYPE P BEADS	72,188.00	0.00	72,188.00	LF	0.00	\$0.15	\$0.0
	0057	0320		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,941.00	0.00	50,941.00	LF	0.00	\$0.14	\$0.0
	0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	919.00	0.00	919.00	SQYD	919.00	\$20.00	\$18,380.0
		0040	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	220.00	0.00	220.00	SQYD	0.00	\$35.00	\$0.0
	0057	0340		Date as of Report Generated Date							\$1,696,622.1



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location From Station/ Log Mile	/ Distance	To Station/Log Mile	Offset/ Distance	Comments
030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/23/25	7/1/25	1	190.80	TONS	0.000		3.478Ran U 2.379RanO		
050	4071005	TACK COAT	6/20/25	6/30/25	1	58.00	GAL	0.018 both lanes moU		0.064 both lanes moU		
210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	6/20/25	6/30/25	1	65.40	TONS	0.018 both lanes		0.064 both lanes		
240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	6/20/25	6/30/25	1	25.90	TONS	0.738		0.768 NBL 0.779 SBL		
			6/23/25			1,271.30		6.86 NBI		4.311 NBL		
			6/24/25			1,575.90		3.999SB	BL			
			6/25/25	7/1/25	4	1,464.70	TONS	4.311 NBL		5.715		
			6/26/25	7/1/25	5	1,725.20	TONS	3.999 SBL		6.065		
			6/27/25	7/1/25	6	1,074.00	TONS	0.021 5.715 NBL		6.065 0.021 SBL		
			6/30/25	7/1/25	7	0.00	TONS	0.021 5.715 NBL		6.065 0.021 SBL		
260	4071005	TACK COAT	6/20/25	6/30/25	1	44.00	GAL	0.738		0.768 NBL 0.779 SBL		
			6/23/25	7/1/25	2	828.00	GAL	6.86 NBI	L	4.311 NBL		
			6/24/25	7/1/25	3	1,363.00	GAL	6.86 SBI	iL.	3.999 SBL		
			6/25/25	7/1/25	4	1,022.00	GAL	4.311 NBL		5.715		
			6/26/25	7/1/25	5	1,217.00	GAL	3.999 SBL		6.065		
			6/27/25	7/1/25	6	779.00	GAL	0.021 5.715 NBL		6.065 0.021 SBL		
			6/30/25	7/1/25	7	0.00	GAL	0.021 5.715 NBL		6.065 0.021 SBL		
0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/20/25	6/30/25	1	919.00	SQYD	0.021		6.859		

The information below this line are details for Construction Signs (if applicable). No Data Available



## Line Item Adjustments by Estimate

### Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
IST0104	0030	GRAVEL (A) OR	Material		4	Jul 1, 2025	SYSTEM	(\$30,337.20)							
		CRUSHED 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.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0030 -	Total						\$0.00							
	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.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0050 -	Total						\$0.00							
	0060	60 MISC.	Material		2	Jun 2, 2025	SYSTEM	(\$12,400.00)							
					2	Jun 2, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
												3	Jun 16, 2025	SYSTEM	(\$12,400.00)
					3	Jun 16, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Jul 1, 2025	SYSTEM	(\$12,400.00)							
					4	Jul 1, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0060 -	Total						\$0.00							
	0200	PAVEMENT	Material		2	Jun 2, 2025	SYSTEM	(\$274,011.52)							
		MIXTURE PG58-22H (SUR			2	Jun 2, 2025	SYSTEM	\$274,011.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$2,387.90	5-30/2387.9						
				ACAD - Tota	al			\$2,387.90							
			Other Item /	Adjustment -	Total			\$2,387.90							
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$1,480.28)							
					2	Jun 2, 2025	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Jul 4, 2025

### Contract ID: 241018-B04

Partner         <									
103     103     103     104 </td <td>t Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	t Line	Description		Adjustment				Amount	Remarks
MXTURE (SW2         MXTURE (SW2     <	4 0200		Overrun		3		SYSTEM	(\$1,480.28)	Averaged Price Adjustment from this item on all previous payment estimates
Image: Second		MIXTURE PG58-22H			3	Jun 16,	SYSTEM	\$1,480.28	This adjustment offsets the original system-generated Overrun Payment
		(0011			4	Jul 1,	SYSTEM	(\$1,480.28)	Estimate Exception 4 on the current Payment Estimate.
Overnal Total         Sologi         Estimate Exception 4 on the surrent Payment Estimate           000000000000000000000000000000000000							0.407514	,	of '0.00000' is applied (if non-zero).
Overan. Total         Source         Source <thsource< th=""> <ths< td=""><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$1,480.28</td><td>Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment</td></ths<></thsource<>					4		SYSTEM	\$1,480.28	Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment
D200 - Total         S2,387.90           0210         BYLUMIKUUS PORTURATIONUS (SUR         Material - Total         4         Jul 1, 2125         SYSTEM         (6, 163.55)           1         Hondput And PGS9-22H (SUR         - Total         50.00         The adjustment (0000) due to user stewayl overridding Payment Estimate Exception 2 on the current Payment Estimate.           0         - Total         50.00         - Total         50.00           0         Material - Total         56.40         6-20-25           0         ACAD - Total         56.40         6-20-25           0         Other Item Adjustment - Total         53.97.20         6-20-11           0         Other Item Adjustment - Total         53.97.20         6-20-11           0         Overrun         2         Jun 2,				Overrun - T	otal			\$0.00	
O200 - Total         S2,387.90           0210 - Total         4         Jul 1, 2025         SYSTEM         (6),103.55)           PETURINCUE (SUR         - Total         4         Jul 1, 2025         SYSTEM         90,103.55           The adjustment (G000) due to user steway[1 overridding Payment Estimate Item Adjustment (G000) due to user steway[1 overridding Payment Estimate Item Adjustment (G000) due to user steway[1 overridding Payment Estimate Item Adjustment (G000) due to user steway[1 overridding Payment Estimate Item Adjustment (G000) due to user steway[1 overridding Payment Estimate Item Adjustment (G000) due to user steway[1 overridding Payment Adjustment - Total           0210 - Total         - Total         585.40           0220 - Total         Stasta         585.40           0220 - Total         ACAD - Total         30.01           0220 - Total         ACAD - Total         585.40           0220 - Total         ACAD - Total         59.397.20           0220 - Total         ACAD - Total         53.397.20           01er Item Adjustment - Total         52.662.20         Ite adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Estimate Esception 5 on the current Payment Estimate Estimate Esception 5 on the current Payment Estimate Estimate Esception 5 on the current Payment Estimate Estimate Esc			Overrun - T	otal				\$0.00	
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PGB-22H (SUR         PGB-22H (SUR<	0210	PAVEMENT	Material		4		SYSTEM	(\$6,163.95)	
Material - Total         Stewajt		PG58-22H			4		SYSTEM	\$6,163.95	Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment
Diff         Image: Normal State         ACAD         4         Jul 1, 2025         Stewaj1         St540         6-20-25           ACAD - Total				- Total				\$0.00	
AdjustmentAdAD - TotalAcAD - TotalStatusAcAD - TotalStatusStatusAcAD - TotalStatus			Material - To	otal				\$0.00	
Other Item Adjustment - Total         565.40           0210 - Total         552.71/122.1         5-28/1675.1           0220         PATUMINOUS MUTURE PGSB-24         ACAD - Total         53.397.20         5-27/1722.1         5-28/1675.1           0220         PATUMINOUS MUTURE PGSB-24         ACAD - Total         53.397.20         5-27/1722.1         5-28/1675.1           0240         PATUMINOUS PGSB-24         Other Item Adjustment - Total         53.397.20         5-27/1722.1         5-28/1675.1           0240         Other Item Adjustment - Total         53.397.20         5-27/1722.1         5-28/1675.1           0240         Overrun         Overrun         2         Jun 2, 2         SYSTEM         \$3.397.20           0240         Overrun         Overrun         2         Jun 2, 2         SYSTEM         \$2,662.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 7 on the current P				ACAD	4		stewaj1	\$65.40	6-20-25
O210 - Total         Other Item MUSTURE PG58-22H (SUR         ACAD         2         Jun 2, 2025         stewaj1         \$3,397.20         5-27/1722.1         5-28/1675.1           Other Item Adjustment         ACAD - Total         \$3,397.20         5-27/1722.1         5-28/1675.1           Overun         Overun         Querun         2         Jun 2, 2025         SYSTEM         \$3,397.20           Overun         Overun         Querun         2         Jun 2, 2025         SYSTEM         \$2,662.20         1           2         Jun 16, 2025         SYSTEM         \$2,662.20         1         1         1           3         Jun 16, 2025         SYSTEM         \$2,662.20         1<				ACAD - Tot	al			\$65.40	
O210 - Total         Other Item MUSTURE PG58-22H (SUR         ACAD         2         Jun 2, 2025         stewaj1         \$3,397.20         5-27/1722.1         5-28/1675.1           Other Item Adjustment         ACAD - Total         \$3,397.20         5-27/1722.1         5-28/1675.1           Overun         Overun         Querun         2         Jun 2, 2025         SYSTEM         \$3,397.20           Overun         Overun         Querun         2         Jun 2, 2025         SYSTEM         \$2,662.20         1           2         Jun 16, 2025         SYSTEM         \$2,662.20         1         1         1           3         Jun 16, 2025         SYSTEM         \$2,662.20         1<			Other Item	Adiustment -	Total			\$65.40	
0220       BITUMINOUS PAVEMENT MAJUSITME PC58-22H (SUR       Other Item Adjustment       ACAD - Total       \$3,397.20       \$-27/1722.1       \$-28/1675.1         Other Item Adjustment - Total       S3,397.20         Other Item Adjustment - Total       \$3,397.20         Overrun       Overrun       2       Jun 2, 2025       SYSTEM       (\$2,662.20)         Overrun       0       2       Jun 2, 2025       SYSTEM       \$2,662.20)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj 1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj 1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         Overrun - Total       SYSTEM       (\$2,662.20)       Averaged Price Adjustment from this Item on all previous payment estimate.         Overrun - Total       SYSTEM       (\$2,662.20)       Averaged Price Adjustment from this Item on all previous payment estimate.         Overrun - Total       SYSTEM       \$2,662.20)       Averaged Price Adjustment from this Item on all previous payment estimate.	0210	- Total							
PGB-22H (SUR         ACAD - Total         \$3,397.20           Other Item Adjustment - Total         \$3,397.20           Overrun         Overrun         2025         SYSTEM         \$3,397.20           Overrun         Overrun         2025         SYSTEM         \$2,662.20           2         Jun 2, 2025         SYSTEM         \$2,662.20         This adjustment offsets the original system-generated Overrun 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 estimate of 0.00001 is applied (fnon-zero).           3         Jun 16, 2025         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate of 0.00001 is applied (fnon-zero).           4         Jul 1, 2025         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate estimate Exception 3 on the current Payment Estimate.           0         Overrun - Total         SYSTEM         \$2,662.20         Averaged Price Adjustment (foot) is applied (fnon-zero).           0         Overrun - Total         SUB         SUB         SUB         SUB           0220 - Total         Overrun - Total         SUB         SUB         SUB           0221 - Total         AC		220 BITUMINOUS PAVEMENT MIXTURE PG58-22H		ACAD	2		stewaj1		5-27/1722.1 5-28/1675.1
(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 Exception 5 on the current Payment Estimate.           3         Jun 16, 2025         SYSTEM         \$2,662.20         This adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           4         Jun 16, 2025         SYSTEM         \$2,662.20         This adjustment from this item on all previous payment estimate.           4         Jul 1, 2025         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           4         Jul 1, 2025         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           0         Overrun - Total         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           0         Overrun - Total         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           0         Overrun - Total         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.				ACAD - Tot	al			\$3,397,20	
Verrun         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 Exception 5 on the current Payment Estimate.           3         Jun 6, SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           3         Jun 16, SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           4         Jun 16, SYSTEM         \$2,662.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the curren Payment Estimate.           0/4         Jul 1, 2025         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           0/201         Coverrun - Total         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           0/201         Loug         SYSTEM         \$2,662.20         Averaged Price Adjustment from this item on all previous payment estimate.           0/201         Loug         SYSTEM         \$2,662.20         This adjustment offsets the original system-generated Overrun Payment Estimate.           0/2020         Total         Overrun - Total         \$3,397.20         Stimate Exception 7 on t			Others Here						
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Provide			Overrun	Overrun		2025		,	
0205       0					2		SYSTEM	\$2,662.20	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
Verrun - Total       SYSTEM       \$2,662.20       Averaged Price Adjustment (0001) due to user stewaj1 overridding Payment Estimate.         0       Verrun - Total       \$YSTEM       \$(\$2,662.20)       Averaged Price Adjustment from this item on all previous payment estimate.         0       Verrun - Total       \$YSTEM       \$\$2,662.20]       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.         0       Verrun - Total       \$\$9.57EM       \$\$2,662.20]       This adjustment (0001) due to user stewaj1 overridding Payment Estimate.         0       Verrun - Total       \$\$9.57EM       \$\$2,662.20]       This adjustment (0001) due to user stewaj1 overridding Payment Estimate.         0       Verrun - Total       \$\$9.57EM       \$\$0.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         0       Verrun - Total       \$\$0.00       \$\$0.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         0       Verrun - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0       Overrun - Total       \$\$2,662.20       \$\$1,337.00       \$\$2,02/25.9       \$\$2,11271.3       \$\$2,4145.75.9       \$\$2,662.1725.2         0       \$\$1,011, 2025       \$\$1,337.00       \$\$2,02/25.9       \$\$2,11271.3       \$\$2,11271.3									Estimate Exception 5 on the current Payment Estimate.
Versus       2025       Characterization       of 0.00000 is applied (if non-zero).       Characterization         Versus       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.         Overrun - Total       Overrun - Total       \$0.00         PAVEMENT       ACAD       4       Jul 1, 2025       \$17,137.00       6-20/25.9       6-23/1271.3       6-24/1575.9       6-25/1464.7       6-26/1725.2         Opher Item Adjustment - Total       ACAD - Total       \$7,137.00       6-20/25.9       6-23/1271.3       6-24/1575.9       6-25/1464.7       6-26/1725.2         Opher Item Adjustment - Total       \$7,137.00       \$7,137.00       \$					3		SYSTEM	(\$2,662.20)	Averaged Price Adjustment from this item on all previous payment estimates
0220 - Total     Overrun - Total     \$0.00       0220 - Total     Overrun - Total     \$0.00       0220 - Total     Overrun - Total     \$0.00       0220 - Total     Other Item Adjustment     ACAD     4       0240     BITUMINOUS PAVEMENT     Other Item Adjustment     ACAD     4       0240     Diter Item Adjustment - Total     \$17,137.00     6-20/25.9     6-23/1271.3     6-24/1575.9     6-25/1464.7     6-26/1725.2       0240 - Total     ACAD - Total     \$57,137.00     6-20/25.9     6-23/1271.3     6-24/1575.9     6-25/1464.7     6-26/1725.2       0240 - Total     ACAD - Total     \$57,137.00     \$7,137.00     6-20/25.9     6-23/1271.3     6-24/1575.9     6-25/1464.7     6-26/1725.2       0240 - Total     ACAD - Total     \$57,137.00     \$7,137.00     6-20/25.9     6-23/1271.3     6-24/1575.9     6-25/1464.7     6-26/1725.2       0240 - Total     ACAD - Total     \$57,137.00     \$7,137.00     \$7,137.00     \$7,137.00     \$7,137.00       0240 - Total     4     Jul 1, 2025     \$YSTEM     \$18,385.50     \$18,385.50     \$18,385.50       0260     TACK COAT     Material     4     Jul 1, 2025     \$YSTEM     \$18,385.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) du						2025 Jun 16,		,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
Overrun - Total         \$0.00           0220 - Total         • • • • • • • • • • • • • • • • • • •					3	2025 Jun 16, 2025 Jul 1,	SYSTEM	\$2,662.20	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
O220 - Total         Other Item         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           0240         BITUMINURE PG58-22H (SUR         ACAD - Total         4         Jul 1, 2025         \$7,137.00         6-27/1074         6-27/1074           Other Item Adjustment - Total         57,137.00           57,137.00           Other Item Adjustment - Total         \$7,137.00           Other Item Adjustment - Total           SYSTEM         \$(\$18,385.50)           Other Item Item Item Item Item Item Item Item					3	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$2,662.20	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
O220 - Total         Other Item         ACAD         4         Jul 1, 2025         \$\$3,397.20         \$\$3,397.20           0240         BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR         Other Item Adjustment         ACAD         4         Jul 1, 2025         \$\$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         Other Item Adjustment - Total         X         \$\$7,137.00         \$\$7,137.00         \$\$7,137.00           O240 - Total         V         V         SYSTEM         \$\$7,137.00         \$\$7,137.00           O260         TACK COAT         Material         4         Jul 1, 2025         \$YSTEM         \$\$18,385.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment				Overrun - T	3 4 4	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$2,662.20 (\$2,662.20) \$2,662.20	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
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PG58-22H (SUR         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           This adjustment (0007) due to user stewaj1 overridding Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment	0220	- Total	Overrun - T		3 4 4	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		BITUMINOUS PAVEMENT	Other Item	otal	3 4 4 otal	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$0.00 \$3,397.20	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2
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 overridding Payment		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item	otal ACAD	3 4 4 4 ottal	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$0.00 \$3,397.20 \$7,137.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2
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 overridding Payment		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD	3 4 4 0tal 4 al	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$0.00 \$3,397.20 \$7,137.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2
4 Jul 1, 2025 \$\text{SYSTEM} \$\text{\$18,385.50}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	3 4 4 0tal 4 al	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$0.00 \$3,397.20 \$7,137.00 \$7,137.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item A	ACAD	3 4 4 4 otal 4 al Total	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM Stewaj1	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$3,397.20 \$7,137.00 \$7,137.00 \$7,137.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6-20/25.9 6-23/1271.3 6-24/1575.9 6-25/1464.7 6-26/1725.2
- Total \$0.00	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item A	ACAD	3 4 4 4 otal 4 al Total	2025 Jul 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM Stewaj1 Stewaj1	\$2,662.20 (\$2,662.20) \$2,662.20 \$0.00 \$0.00 \$3,397.20 \$7,137.00 \$7,137.00 \$7,137.00 \$7,137.00 (\$18,385.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         6-20/25.9       6-23/1271.3       6-24/1575.9       6-25/1464.7       6-26/1725.2         6-27/1074       6-25/1464.7       6-26/1725.2       6-27/1074



## Line Item Adjustments by Estimate

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0104	0260	TACK COAT	Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
JST0104 -	JST0104 - Total								
Overall - Total								\$12,987.50	



There are no contract adjustments to display for this contract.