



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241018-B04	Pay Period Start	July 16, 2025	Original Contract Amount	\$7,859,777.70
6	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,859,777.70

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					stewaj1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					lincom
August 6, 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		52.77%

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. 6			
	This Estimate	Previous	To Date
241018-B04			
Total Posted Items Pay	\$1,725,310.20	\$2,422,166.90	\$4,147,477.10
Gross Item Adjustments	\$16,840.00	\$19,944.10	\$36,784.10
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
		\$2,442,111.00	\$4,184,261.20
Contract Total Payable This Estimate:	\$1,742,150.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0104	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,500.000	1	\$8,500.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,725.000	4	\$6,900.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$159.000	134.700	\$21,417.30
	0040	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	TONS	\$137.000	248.500	\$34,044.50
	0050	4071005	TACK COAT	GAL	\$3.500	9,932	\$34,762.00
	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	SQYD	\$39.800	627.700	\$24,982.46
	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$5,200.000	8	\$41,600.00
	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$94.150	10,949.400	\$1,030,886.01
	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$91.750	3,066	\$281,305.50
	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$94.250	2,556.100	\$240,912.43

Project JST0104 - Total	\$1,725,310.20
Overall - Total	\$1,725,310.20

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	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 1 on	4	\$1,725.00	\$6,900.00



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		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End		August 1, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount		\$7,859,777.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0104					the current Payment Estimate.				
	0020	SHAPING SLOPES, CLASS III	Material				-4	\$1,725.00	(\$6,900.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.		325.50000	\$159.00	\$51,754.50
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material				-325.50000	\$159.00	(\$51,754.50)
	0040	MISC.	Material		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.		318.50000	\$137.00	\$43,634.50
	0040	MISC.	Material				-318.50000	\$137.00	(\$43,634.50)
	0040	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	CC 7-29-25/228.5 U 7-16-25/20				\$248.50
	0050	TACK COAT	Material		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.		18,217	\$3.50	\$63,759.50
	0050	TACK COAT	Material				-18,217	\$3.50	(\$63,759.50)
	0060	MISC.	Material		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.		0.20000	\$62,000.00	\$12,400.00
	0060	MISC.	Material				-0.20000	\$62,000.00	(\$12,400.00)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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				\$10,969.40
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	7-30/122.4 7-31/1203.3 8-1/1740.3				\$3,066.00
	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 (0007) due to user stewaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		12.90000	\$114.75	\$1,480.28
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	7-16/2556.1				\$2,556.10
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		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.		73.10000	\$94.25	\$6,889.68
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H	Overrun				-73.10000	\$94.25	(\$6,889.68)



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6		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End		August 1, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount		\$7,859,777.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0104		(SURFACE LEVELING)							
	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	23.20000	\$114.75	\$2,662.20	
	0230	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	309.40000	\$155.10	\$47,987.94	
	0230	GRAVEL (A) OR CRUSHED STONE (B)	Material			-309.40000	\$155.10	(\$47,987.94)	
	0230	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-19.40000	\$155.10	(\$3,008.94)	
	0230	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		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.	19.40000	\$155.10	\$3,008.94	
	0260	TACK COAT	Material		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.	5,253	\$3.50	\$18,385.50	
	0260	TACK COAT	Material			-5,253	\$3.50	(\$18,385.50)	
Total								\$16,840.00	



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

Report Generated on August 7, 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			This Estimate	Previous	To Date
	Posted Item Pay		\$1,725,310.20	\$2,422,166.90	\$4,147,477.10
	Gross Item Adjustments		\$16,840.00	\$19,944.10	\$36,784.10
	Gross Item Pay		\$1,742,150.20	\$2,442,111.00	\$4,184,261.20
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0104, Item 3105002, Project Item Line Number 0230, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1015EA....SS1H - 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 1015EA....SS1H - 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: Insufficient Materials: Project JST0104, Item 4029910, Project Item Line Number 0040, Material Set Generic 4029910, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material report needs to be entered.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4020521, Minor Item.	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
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4020521, Minor Item.	Final quantity adjusted with change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B04, Contract Project JST0104, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3105002, Minor Item.	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**

Report Generated on August 7, 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	4.00	\$1,725.00	\$6,900.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,052.00	0.00	1,052.00	TONS	325.50	\$159.00	\$51,754.50
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	1,630.00	0.00	1,630.00	TONS	318.50	\$137.00	\$43,634.50
		0001	0050	4071005	TACK COAT	55,044.00	0.00	55,044.00	GAL	18,217.00	\$3.50	\$63,759.50
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.20	\$62,000.00	\$12,400.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$370,000.00	\$185,000.00
		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	\$0.00
		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	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,629.00	0.00	4,629.00	SQYD	0.00	\$20.00	\$0.00
		0001	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	4,070.00	0.00	4,070.00	SQYD	738.80	\$39.80	\$29,404.24
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$5,200.00	\$41,600.00
		0050	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	19,481.00	0.00	19,481.00	TONS	10,949.40	\$94.15	\$1,030,886.01
		0051	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,311.60	0.00	6,311.60	TONS	3,066.00	\$91.75	\$281,305.50
		0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,962.00	0.00	4,962.00	TONS	0.00	\$97.50	\$0.00
		0053	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,740.00	0.00	11,740.00	TONS	0.00	\$91.50	\$0.00
		0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,375.00	0.00	2,375.00	TONS	2,387.90	\$114.75	\$274,011.52
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,435.00	0.00	9,435.00	TONS	9,508.10	\$94.25	\$896,138.42
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,374.00	0.00	3,374.00	TONS	3,397.20	\$114.75	\$389,828.70
		0057	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	290.00	0.00	290.00	TONS	309.40	\$155.10	\$47,987.94
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,156.00	0.00	7,156.00	TONS	7,137.00	\$104.75	\$747,600.75
		0057	0250	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	90.00	0.00	90.00	TONS	0.00	\$125.00	\$0.00
		0057	0260	4071005	TACK COAT	6,914.00	0.00	6,914.00	GAL	5,253.00	\$3.50	\$18,385.50
		0057	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,200.00	\$0.00
		0057	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0057	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$27.42	\$0.00
		0057	0300	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,370.88	\$0.00
		0057	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,188.00	0.00	72,188.00	LF	0.00	\$0.15	\$0.00
		0057	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,941.00	0.00	50,941.00	LF	0.00	\$0.14	\$0.00
		0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	919.00	0.00	919.00	SQYD	919.00	\$20.00	\$18,380.00
		0057	0340	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	220.00	0.00	220.00	SQYD	0.00	\$35.00	\$0.00
Project JST0104 - Total Value Posted to Date as of Report Generated Date												\$4,147,477.09
241018-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,147,477.09



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

Report Generated on August 7, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JST0104

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/28/25	8/2/25	1	1.00	LS		3.3		6.515		
0020	2153000	SHAPING SLOPES, CLASS III	7/28/25	8/2/25	1	4.00	100F		3.3		3.7		
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/25/25	8/2/25	1	134.70	TONS		0.018		9.402		11.8 tons deducted due to moisture content of 10.1. Rock was extremely wet due to heavy rain in early morning hours.
0040	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	7/16/25	8/4/25	1	20.00	TONS		4.385 WBL		4.381 WBL		
			7/29/25	8/2/25	1	228.50	TONS		.774 EBL and WBL		5.373 EBL and WBL		
0050	4071005	TACK COAT	7/16/25	8/4/25	4	1,558.00	GAL		5.087 EBL		0.060		
			7/21/25	8/2/25	5	682.00	GAL		18.882 NBL		16.745		
			7/22/25	8/2/25	6	1,071.00	GAL		16.745 NBL		13.491		
			7/23/25	8/2/25	7	876.00	GAL		18.882SBL		16.018		
			7/24/25	8/2/25	8	1,217.00	GAL		16.018 SBL		12.036		
			7/25/25	8/2/25	9	487.00	GAL		13.491 NBL		11.638		
			7/28/25	8/2/25	10	925.00	GAL		11.638 NBL		8.989		
			7/29/25	8/2/25	1	1,120.00	GAL		12.036 SBL		7.582		
			7/30/25	8/2/25	10	146.00	GAL		0.000 EBL		0.201		
			7/31/25	8/2/25	11	682.00	GAL		0.0201 EBL		2.545		
			8/1/25	8/4/25	12	1,168.00	GAL		0.000WBL 2.545EBL		2.49WBL 3.332EBL		
0140	6229905	MISC. COLDMILLING	7/16/25	8/4/25	1	26.70	SQYD		4.385 WBL		4.381 WBL		
			7/29/25	8/2/25	1	601.00	SQYD		.774 EBL and WBL		5.373 EBL and WBL		
0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/28/25	8/2/25	1	8.00	EA		3.3		6.515		
0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	7/21/25	8/2/25	1	1,205.70	TONS		18.882 NBL		16.745		
			7/22/25	8/2/25	2	1,657.50	TONS		16.745 NBL		13.491		
			7/23/25	8/2/25	3	1,547.20	TONS		18.882SBL		16.018		
			7/24/25	8/2/25	4	2,082.80	TONS		16.018 SBL		12.036		
			7/25/25	8/2/25	5	907.50	TONS		13.491 NBL		11.638		
			7/28/25	8/2/25	6	1,375.00	TONS		11.638 NBL		8.989		
			7/29/25	8/2/25	1	2,173.70	TONS		12.036 SBL		7.582		
0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	7/30/25	8/2/25	1	122.40	TONS		0.000 EBL		0.201		
			7/31/25	8/2/25	2	1,203.30	TONS		0.0201 EBL		2.545		
			8/1/25	8/4/25	3	1,740.30	TONS		0.000WBL 2.545EBL		2.49WBL 3.332EBL		
0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	7/16/25	8/4/25	4	2,556.10	TONS		5.087 EBL		0.060		

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 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	
	0030	GRAVEL (A) OR CRUSHED STONE (B)	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	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.
					- 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
				ACAD - Total			\$318.50		
				Other Item Adjustment - Total			\$318.50		
	0040 - Total			\$318.50					
	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.
					5	Jul 16, 2025	SYSTEM	(\$28,997.50)	



Line Item Adjustments by Estimate

Aug 7, 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			2025			
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
JST0104	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
JST0104	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	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
JST0104	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
JST0104	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	
JST0104	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$2,387.90	5-30/2387.9



Line Item Adjustments by Estimate

Aug 7, 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	Other Item Adjustment	ACAD - Total				\$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 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.	
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
	0200 - Total				\$2,387.90					
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		4	Jul 1, 2025	SYSTEM	(\$6,163.95)		
					4	Jul 1, 2025	SYSTEM	\$6,163.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 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	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.	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0210 - Total				\$9,508.10			
			0220	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Jun 2, 2025	stewaj1	\$3,397.20



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0104	0220	MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD - Total				\$3,397.20			
				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.		
				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.		
			- 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.		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			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				



Line Item Adjustments by Estimate

Aug 7, 2025

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		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.			
								- Total			\$0.00	
								Material - Total			\$0.00	
								0260 - Total			\$0.00	
								JST0104 - Total			\$36,784.10	
				Overall - Total			\$36,784.10					



Contract Adjustments for Contract - 241018-B04

There are no contract adjustments to display for this contract.