

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 8	Contract ID Prime Contrac	250314- tor Emery S	B02 sapp & Sons, Inc.	Pay Perio Pay Perio			oer 2, 2025 oer 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,342,724.08 (\$81,202.40) \$1,261,521.68		
Approval Date									By User		
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by										
November 17, 2025		Revie	ewed and Approve	ed (and shou	ıld be co	onsidered	Draft) at the	e Resident Engineer Level by	lincom		
November 18, 2025			Re	viewed and	Approve	ed at the	Central Offi	ce Controllers Office Level by	ramses1		
Original Completi	on Date	Current Con	pletion Date	Actual Completion Date % of Current Contract Am					ount Complete		
November 1, 2	025	Novembe	er 1, 2025					100.00%			
	Contr	act Informati	onal Dates					Milestones			
Date Description	Original Com	pletion Date	Current Comple		N	lo Milestone	es Exist for Contract				
Acceptance Date											
Awarded Date	April 2, 2025		April 2, 2025								
Letting Date	March 14, 202	5	March 14, 2025								
Notice to Proceed Date	e May 5, 2025										
Work Began Date											

Contract Total Pay For Estimate No. 8										
	This Estimate	Previous	To Date							
250314-B02										
Total Posted Items Pay	\$0.00	\$1,261,521.68	\$1,261,521.68							
Gross Item Adjustments	\$0.00	\$1,551.82	\$1,551.82							
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							
		\$1,263,073.50	\$1,263,073.50							
Contract Total Payable This Estimate:	\$0.00									

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

No Data Available

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

					Co	ontract Project Information	on					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JST0128		Resurface	Υ	AUDRAIN	from Route M in Monroe	County to Route 22 in Audrain	County					
Totals b	y Job N	umbers										
JST0128	Posto	nd Itom Pay			This Estimate \$0,00	Previous \$1,261,521.68	To Date \$1,261,521.68					
	Posted Item Pay Gross Item Adjustments Gross Item Pay				\$0.00 \$0.00 \$0.00	\$1,551.82 \$1,263,073.50	\$1,551.82 \$1,263,073.50					
	Incen	tive	0.00	o itom r uy	\$0.00	\$0.00	\$0.00					
Disincentive					\$0.00	\$0.00	\$0.00					
		dated Damage			\$0.00	\$0.00	\$0.00					
	Othor	Contract Adju	ietmonte		\$0.00 \$0.00 \$0.00							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
250314-	JST0128	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	322.00	-114.60	207.40	TONS	207.40	\$117.00	\$24,265.80
B02		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,295.00	119.50	12,414.50	TONS	12,414.50	\$91.00	\$1,129,719.50
		0001	0030	4029910	MISC.REPLACEMENT OF DAMAGE PAVEMENT	540.00	-540.00	0.00	TONS	0.00	\$91.00	\$0.00
		0001	0040	4071005	TACK COAT	11,762.00	-3,558.00	8,204.00	GAL	8,204.00	\$2.65	\$21,740.60
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,250.00	\$46,250.00
		0001 0070 620001		6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$38.00	\$836.00
		0001	0800	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,525.00	\$3,050.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,234.00	0.00	84,234.00	LF	84,234.00	\$0.17	\$14,319.78
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	984.00	0.00	984.00	SQYD	984.00	\$10.00	\$9,840.00
		0001	0110	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	1,340.00	-1,340.00	0.00	SQYD	0.00	\$15.00	\$0.00
	Project JST0128 - Total Value Posted to Date as of Report Generated Date											\$1,261,521.68
250314-E	02 Overal	- Total Va	lue Poste	d to Date as	of Report Generated Date							\$1,261,521.68

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

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

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 250314-B02

Type	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DR CRUSHED STONE (8) 4	roject	Lille	Description		Adjustment				Amount	Remains
4 Sop 15, SYSTEM \$24,266.80 This adjustment offsets the original system-generated Material Payment Estimate.	T0128	0010		Material		4		SYSTEM	(\$24,265.80)	
2025 SVSTEM S24,268.60 This adjustment offsets the original system-generated Material Payment Estimate Example Iron Adjustment (2001) due to user steam) coverreding Payment Estimate Example Iron Adjustment (2001) due to user steam) coverreding Payment Estimate Example Iron from the current Payment Estimate Iron from the Iron on all previous payment estimate of 000000 is applied of from-zero). 3 Sep 2, SYSTEM (510,874.50) Averaged Price Adjustment from the Iron mail previous payment estimate of 000000 is applied of from-zero). 4 Sep 15, SYSTEM (510,874.50) Averaged Price Adjustment from the Iron mail previous payment estimate for 000000 is applied of from-zero). 5 Oct 2, SYSTEM (510,874.50) Averaged Price Adjustment from the Iron mail previous payment estimate of 000000 is applied of from-zero). 5 Oct 2, SYSTEM (510,874.50) Averaged Price Adjustment from the Iron mail previous payment estimate of 000000 is applied of from-zero). 6 Oc			STONE (B)			4		SYSTEM	\$24,265.80	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
2025 SySTEM (\$24,265,80) Estimate from Aglustment (0001) due to user ateway) coverriding Payment Estimate.						5		SYSTEM	(\$24,265.80)	
Acad						5		SYSTEM	\$24,265.80	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
Page						6		SYSTEM	(\$24,265.80)	
Material - Total Su.00						6		SYSTEM	\$24,265.80	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
					- Total				\$0.00	
Oct Dituminus Processor				Material - T	otal				\$0.00	
Oct Dituminus Processor		0010 -	Total						\$0.00	
ACAD - Total			BITUMINOUS PAVEMENT		ACAD	1		stewaj1		
Other Item Adjustment - Total S1,551.82			PG58-22H			2		stewaj1	\$272.19	8-4/1561.9 8-5/615.6
Overrun					ACAD - Tot	al			\$1,551.82	
Overrun				Other Item	Adiustment - Total				\$1,551.82	
2 Aug 17, 2025 Aug 17, 2025 SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exon (1001) due to user stewaji overridding Payment Estimate Exon 4 (1001) due to user stewaji overridding Payment Estimate Exon 4 (1001) due to user stewaji overridding Payment Estimate Exon 6 (10,874.50) averaged Price Adjustment from this item on all previous payment estimate of 0.0000 is applied (if non-zero). 3 Sep 2, 2025 SYSTEM \$10,874.50 Averaged Price Adjustment (1001) due to user stewaji overridding Payment Estimate Exon 6 (10,874.50) averaged Price Adjustment from this item on all previous payment estimate of 0.0000 is applied (if non-zero). 4 Sep 15, 2025 SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate of 0.0000 is applied (if non-zero). 5 Oct 2, 2 SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate fishmate Exon 7 (0.0000 is applied (if non-zero). 5 Oct 2, 2 SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate from 10,0000 is applied (if non-zero). 6 Oct 16, SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate from 10,0000 is applied (if non-zero). 6 Oct 16, SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate from 10,0000 is applied (if non-zero). 7 Nov 3, SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate from 10,0000 is applied (if non-zero). 8 Oct 10, SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate fishmate Exon 10,0000 is applied (if non-zero). 8 Oct 16, SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate fishmate Exon 10,0000 is applied (if non-zero). 9 Overrun - Total System S				Overrun	Overrun			SYSTEM	(\$10,874.50)	
2025 SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception of the current Payment Estimate Item Adjustment (0001) due to user stewajf overridding Payment 2025 SYSTEM \$10,874.50 Averaged Price Adjustment from this item on all previous payment estimate for 0.00000's applied (if non-zero).						2		SYSTEM	\$10,874.50	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Sep 15, 2025 4 Sep 15, 297STEM \$10,874.50] Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000 is applied (if non-zero). 5 Oct 2, 2025 5 SYSTEM \$10,874.50] This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. Overrun - Total 5 Oct 16, SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total 5 Oct 2 SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Ad						3		SYSTEM	(\$10,874.50)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
Sep 15, 2025 SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment E						3		SYSTEM	\$10,874.50	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
Sestimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						4		SYSTEM	(\$10,874.50)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
System System Store System Syst						4		SYSTEM	\$10,874.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Oct 16, SYSTEM (\$10,874.50) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 6 Oct 16, SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Nov 3, SYSTEM (\$10,874.50) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 7 Nov 3, SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 TACK COAT Material 1 Aug 4, 2025 SYSTEM (\$17,741.75) 1 Aug 4, SYSTEM \$17,741.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment						5		SYSTEM	(\$10,874.50)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
Cot 16,						5		SYSTEM	\$10,874.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Nov 3, 2025 SYSTEM (\$10,874.50) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 7 Nov 3, 2025 SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 TACK COAT Material 1 Aug 4, 2025 SYSTEM (\$17,741.75) 1 Aug 4, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment						6		SYSTEM	(\$10,874.50)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
2025 of '0.00000' is applied (if non-zero). 7 Nov 3, 2025 SYSTEM \$10,874.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 TACK COAT Material 1 Aug 4, 2025 11,741.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment						6		SYSTEM	\$10,874.50	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
2025 Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 TACK COAT Material 1 Aug 4, 2025 11,741.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment						7		SYSTEM	(\$10,874.50)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00						7		SYSTEM	\$10,874.50	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment
DO20 - Total S1,551.82 D040 TACK COAT Material 1 Aug 4, 2025 2025 1 Aug 4, 2025 SYSTEM \$17,741.75 Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment D025 D026					Overrun - T	otal			\$0.00	
0040 TACK COAT Material 1 Aug 4, 2025 1 Aug 4, SYSTEM (\$17,741.75) 1 Aug 4, SYSTEM \$17,741.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment				Overrun - T	otal				\$0.00	
2025 1 Aug 4, SYSTEM \$17,741.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment		0020 -	Total						\$1,551.82	
2025 Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment		0040	TACK COAT	Material		1		SYSTEM	(\$17,741.75)	
						1		SYSTEM	\$17,741.75	Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment



Line Item Adjustments by Estimate

Contract ID: 250314-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0128	0040	TACK COAT	Material		2	Aug 17, 2025	SYSTEM	(\$21,740.60)	
					2	Aug 17, 2025	SYSTEM	\$21,740.60	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.
					3	Sep 2, 2025	SYSTEM	(\$21,740.60)	
					3	Sep 2, 2025	SYSTEM	\$21,740.60	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	Sep 15, 2025	SYSTEM	(\$21,740.60)	
					4	Sep 15, 2025	SYSTEM	\$21,740.60	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040	- Total						\$0.00	
		PREF THERMO	Material		2	Aug 17, 2025	SYSTEM	(\$836.00)	
		PVMT MARK, 24 IN WHIT			2	Aug 17, 2025	SYSTEM	\$836.00	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.
					3	Sep 2, 2025	SYSTEM	(\$836.00)	
					3	Sep 2, 2025	SYSTEM	\$836.00	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	Sep 15, 2025	SYSTEM	(\$836.00)	
					4	Sep 15, 2025	SYSTEM	\$836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 2, 2025	SYSTEM	(\$836.00)	
					5	Oct 2, 2025	SYSTEM	\$836.00	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.
					6	Oct 16, 2025	SYSTEM	(\$836.00)	
					6	Oct 16, 2025	SYSTEM	\$836.00	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070	- Total						\$0.00	
		PREF THERMO	Material		2	Aug 17, 2025	SYSTEM	(\$3,050.00)	
		PVMT MARK, R/R XING			2	Aug 17, 2025	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$3,050.00)	
					3	Sep 2, 2025	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 15, 2025	SYSTEM	(\$3,050.00)	
					4	Sep 15, 2025	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 2, 2025	SYSTEM	(\$3,050.00)	





Line Item Adjustments by Estimate

Contract ID: 250314-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0128	0800	PREF THERMO PVMT MARK, R/R XING	Material		5	Oct 2, 2025	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		NK AING			6	Oct 16, 2025	SYSTEM	(\$3,050.00)			
					6	Oct 16, 2025	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0080 -	Total						\$0.00			
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Sep 15, 2025	SYSTEM	(\$14,319.78)			
		MARKING			4	Sep 15, 2025	SYSTEM	\$14,319.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							5	Oct 2, 2025	SYSTEM	(\$14,319.78)	
										5	Oct 2, 2025
					6	Oct 16, 2025	SYSTEM	(\$14,319.78)			
					6	Oct 16, 2025	SYSTEM	\$14,319.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
0090 - Total								\$0.00			
JST0128 -	JST0128 - Total										
Overall - Total							\$1,551.82				

MoDOT

Contract Adjustments for Contract - 250314-B02

There are no contract adjustments to display for this contract.

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