



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250314-C01	Pay Period Start	September 16, 2025	Original Contract Amount	\$11,325,502.80
10	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,325,502.80

Approval Date						By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					johnsm7
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
October 3, 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
June 30, 2026	June 30, 2026		92.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date	June 10, 2025	June 10, 2025	

Contract Total Pay For Estimate No. 10			
		This Estimate	Previous To Date
250314-C01			
	Total Posted Items Pay	\$657,170.64	\$9,833,111.86
	Gross Item Adjustments	\$0.00	\$7,712.65
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$94,047.92
		\$9,934,872.43	\$10,592,043.07
Contract Total Payable This Estimate:		\$657,170.64	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3158	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$250.000	1	\$250.00
	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$27.800	3,131.360	\$87,051.81
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.900	137	\$671.30
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	1,324.630	\$9,272.41
	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	5	\$1,125.00
	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	131,572.800	\$27,630.29
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	153,865.600	\$35,389.09
	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	LS	\$33,100.000	1	\$33,100.00
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.000	845	\$7,605.00
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.200	7,288.789	\$52,479.28
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.900	1,537.460	\$30,595.45
	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$19.900	886.840	\$17,648.12
Project J3P3158 - Total							\$302,817.75
JKR0249	0470	2022010	REMOVAL OF IMPROVEMENTS	LS	\$11,500.000	0.316	\$3,634.00
	0480	2153000	SHAPING SLOPES, CLASS III	100F	\$1,250.000	7.500	\$9,375.00
	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$27.250	2,778.830	\$75,723.12
	0510	4079912	MISC.MODIFIED TACK COAT	GAL	\$3.750	3,566	\$13,372.50
	0520	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$250.000	40.200	\$10,050.00
	0550	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.900	665	\$3,258.50



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10	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,325,502.80

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0249	0560	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.250	154	\$962.50
	0590	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	2,328.130	\$16,296.91
	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$16.500	25.600	\$422.40
	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$27.500	52	\$1,430.00
	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$500.000	0.800	\$400.00
	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	17,151.200	\$4,459.31
	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	772.800	\$811.44
	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.250	21,960.790	\$49,411.78
	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.900	1,588.100	\$31,603.19
	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$19.900	705.640	\$14,042.24
	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,500.000	1	\$4,500.00
	0780	6061060	MGS GUARDRAIL	LF	\$25.000	1,000	\$25,000.00
	0790	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$29.500	1,400	\$41,300.00
	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,700.000	4	\$14,800.00
	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,350.000	10	\$33,500.00

Project JKR0249 - Total **\$354,352.89**

Overall - Total **\$657,170.64**

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
J3P3158	0070	MISC.	Material			-3,131.36000	\$27.80	(\$87,051.81)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,131.36000	\$27.80	\$87,051.81
	0090	MISC.	Material			-68,273	\$3.75	(\$256,023.75)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	68,273	\$3.75	\$256,023.75
	0130	ROCK LINING	Material			-2	\$275.00	(\$550.00)
	0130	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$275.00	\$550.00
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-380	\$285.00	(\$108,300.00)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 14 on the current Payment Estimate.	380	\$285.00	\$108,300.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3158	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-430	\$6.25	(\$2,687.50)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 17 on the current Payment Estimate.		430	\$6.25	\$2,687.50
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-40	\$17.00	(\$680.00)
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 20 on the current Payment Estimate.		40	\$17.00	\$680.00
	0200	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-27	\$6.50	(\$175.50)
	0200	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overriding Payment Estimate Exception 22 on the current Payment Estimate.		27	\$6.50	\$175.50
	0210	CONSTRUCTION SIGNS	Material				-2,186.63000	\$7.00	(\$15,306.41)
	0210	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 25 on the current Payment Estimate.		2,186.63000	\$7.00	\$15,306.41
	0220	CHANNELIZER (TRIM-LINE)	Material				-100	\$19.00	(\$1,900.00)
	0220	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overriding Payment Estimate Exception 26 on the current Payment Estimate.		100	\$19.00	\$1,900.00
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$3,600.00	(\$7,200.00)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsm7 overriding Payment Estimate Exception 27 on the current Payment Estimate.		2	\$3,600.00	\$7,200.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material				-5	\$225.00	(\$1,125.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsm7 overriding Payment Estimate Exception 31 on the current Payment Estimate.		5	\$225.00	\$1,125.00
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-131,572.80000	\$0.21	(\$27,630.29)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3158	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsm7 overriding Payment Estimate Exception 32 on the current Payment Estimate.		131,572.80000	\$0.21	\$27,630.29
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-153,865.60000	\$0.23	(\$35,389.09)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsm7 overriding Payment Estimate Exception 36 on the current Payment Estimate.		153,865.60000	\$0.23	\$35,389.09
	0350	15 IN. PIPE GROUP B	Material				-50	\$75.00	(\$3,750.00)
	0350	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsm7 overriding Payment Estimate Exception 44 on the current Payment Estimate.		50	\$75.00	\$3,750.00
	0360	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-1	\$300.00	(\$300.00)
	0360	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsm7 overriding Payment Estimate Exception 45 on the current Payment Estimate.		1	\$300.00	\$300.00
	0370	SEEDING - COOL SEASON GRASSES	Material				-0.08000	\$78,000.00	(\$6,240.00)
	0370	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsm7 overriding Payment Estimate Exception 46 on the current Payment Estimate.		0.08000	\$78,000.00	\$6,240.00
	0380	SEDIMENT TRAP ROCK	Material				-2	\$200.00	(\$400.00)
	0380	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsm7 overriding Payment Estimate Exception 47 on the current Payment Estimate.		2	\$200.00	\$400.00
	0390	ROCK DITCH CHECK	Material				-24	\$42.00	(\$1,008.00)
	0390	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsm7 overriding Payment Estimate Exception 48 on the current Payment Estimate.		24	\$42.00	\$1,008.00
	0410	TYPE 1C EROSION CONTROL BLANKET	Material				-112	\$6.00	(\$672.00)
	0410	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsm7 overriding Payment Estimate Exception 49 on the current Payment Estimate.		112	\$6.00	\$672.00
JKR0249	0480	SHAPING SLOPES, CLASS III	Material				-7.50000	\$1,250.00	(\$9,375.00)
	0480	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.		7.50000	\$1,250.00	\$9,375.00
	0490	MISC.	Material				-2,778.83000	\$27.25	(\$75,723.12)



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										Net Change Order Amount	\$0.00	
										Current Contract Amount	\$11,325,502.80	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JKR0249	0490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.		2,778.83000	\$27.25	\$75,723.12			
	0510	MISC.	Material				-81,940	\$3.75	(\$307,275.00)			
	0510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsm7 overriding Payment Estimate Exception 6 on the current Payment Estimate.		81,940	\$3.75	\$307,275.00			
	0520	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-1,689.50000	\$250.00	(\$422,375.00)			
	0520	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsm7 overriding Payment Estimate Exception 15 on the current Payment Estimate.		1,689.50000	\$250.00	\$422,375.00			
	0560	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-3,564	\$6.25	(\$22,275.00)			
	0560	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsm7 overriding Payment Estimate Exception 18 on the current Payment Estimate.		3,564	\$6.25	\$22,275.00			
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material				-25.60000	\$16.50	(\$422.40)			
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsm7 overriding Payment Estimate Exception 28 on the current Payment Estimate.		25.60000	\$16.50	\$422.40			
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material				-52	\$27.50	(\$1,430.00)			
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsm7 overriding Payment Estimate Exception 29 on the current Payment Estimate.		52	\$27.50	\$1,430.00			
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-0.80000	\$500.00	(\$400.00)			
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsm7 overriding Payment Estimate Exception 30 on the current Payment Estimate.		0.80000	\$500.00	\$400.00			
	0680	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-71,169.60000	\$0.23	(\$16,369.01)			
	0680	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsm7 overriding Payment Estimate Exception 34		71,169.60000	\$0.23	\$16,369.01			



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0249					on the current Payment Estimate.				
	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-146,544.80000	\$0.26	(\$38,101.65)
	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsm7 overriding Payment Estimate Exception 38 on the current Payment Estimate.		146,544.80000	\$0.26	\$38,101.65
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-17,151.20000	\$0.26	(\$4,459.31)
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsm7 overriding Payment Estimate Exception 40 on the current Payment Estimate.		17,151.20000	\$0.26	\$4,459.31
	0710	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-772.80000	\$1.05	(\$811.44)
	0710	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsm7 overriding Payment Estimate Exception 42 on the current Payment Estimate.		772.80000	\$1.05	\$811.44
	0780	MGS GUARDRAIL	Material				-1,000	\$25.00	(\$25,000.00)
	0780	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsm7 overriding Payment Estimate Exception 7 on the current Payment Estimate.		1,000	\$25.00	\$25,000.00
	0790	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material				-1,400	\$29.50	(\$41,300.00)
	0790	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsm7 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1,400	\$29.50	\$41,300.00
	0800	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material				-4	\$3,700.00	(\$14,800.00)
	0800	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsm7 overriding Payment Estimate Exception 11 on the current Payment Estimate.		4	\$3,700.00	\$14,800.00
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material				-10	\$3,350.00	(\$33,500.00)
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsm7 overriding Payment Estimate Exception 12 on the current Payment Estimate.		10	\$3,350.00	\$33,500.00
Total									\$0.00



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3158	FAF 24-1(96)	Resurface and ADA improvements	24	LAFAYETTE	from Lexington to Waverly
JKR0249	FAF 13-3(96)	Resurface	24	LAFAYETTE	from Jackson County line to Route 13 in Lexington
Totals by Job Numbers					
J3P3158			This Estimate	Previous	To Date
	Posted Item Pay		\$302,817.75	\$4,135,605.33	\$4,438,423.08
	Gross Item Adjustments		\$0.00	\$3,416.79	\$3,416.79
	Gross Item Pay		\$302,817.75	\$4,139,022.12	\$4,441,839.87
	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	\$50,882.50	\$50,882.50
JKR0249			This Estimate	Previous	To Date
	Posted Item Pay		\$354,352.89	\$5,697,506.53	\$6,051,859.42
	Gross Item Adjustments		\$0.00	\$4,295.86	\$4,295.86
	Gross Item Pay		\$354,352.89	\$5,701,802.39	\$6,056,155.28
	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	\$43,165.42	\$43,165.42



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 2153000, Project Item Line Number 0480, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 3049910, Project Item Line Number 0490, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 3049910, Project Item Line Number 0490, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 4079912, Project Item Line Number 0090, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 4079912, Project Item Line Number 0510, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6061060, Project Item Line Number 0780, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6061060, Project Item Line Number 0780, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6061061, Project Item Line Number 0790, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6061061, Project Item Line Number 0790, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6061069, Project Item Line Number 0800, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6063014, Project Item Line Number 0820, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6097000, Project Item Line Number 0130, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6131010, Project Item Line Number 0520, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	System generated this exception, looking into the cause.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	System generated this exception, looking into the cause.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6131015, Project Item Line Number 0560, Material Set 613101596, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6131015, Project Item Line Number 0560, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131017, Project Item Line Number 0190, Material Set 613101796, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131017, Project Item Line Number 0190, Material Set 613101796, Material 1057JMTBEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1057JMTBEC6.11 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420	Certifications have been received but not yet entered into the system.	johnsm7	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6161005, Project Item Line Number 0210, Material Set 616100596, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6200012, Project Item Line Number 0650, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6200018, Project Item Line Number 0660, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6200021, Project Item Line Number 0670, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6200036, Project Item Line Number 0260, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6205901A, Project Item Line Number 0270, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6205901A, Project Item Line Number 0270, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205901A, Project Item Line Number 0680, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205901A, Project Item Line Number 0680, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205902A, Project Item Line Number 0690, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205902A, Project Item Line Number 0690, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205903A, Project Item Line Number 0700, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205903A, Project Item Line Number 0700, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205906A, Project Item Line Number 0710, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6205906A, Project Item Line Number 0710, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 7250315A, Project Item Line Number 0350, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 7320015A, Project Item Line Number 0360, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 8051000A, Project Item Line Number 0370, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 8061004, Project Item Line Number 0380, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 8061005, Project Item Line Number	Certifications have been received but not yet entered into the	johnsm7	Overridden



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0390, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	system.		
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 8064133, Project Item Line Number 0410, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Certifications have been received but not yet entered into the system.	johnsm7	Overridden



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

Report Generated on October 4, 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)
250314-C01	J3P3158	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$250.00	\$250.00
		0001	0030	2063000	CLASS 3 EXCAVATION	34.00	0.00	34.00	CUYD	34.00	\$87.00	\$2,958.00
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$5,250.00	\$5,250.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	11,441.40	0.00	11,441.40	TONS	3,131.36	\$27.80	\$87,051.81
		0001	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	39,553.80	0.00	39,553.80	TONS	39,553.80	\$84.00	\$3,322,519.20
		0001	0090	4079912	MISC.MODIFIED TACK COAT	71,307.00	0.00	71,307.00	GAL	68,273.00	\$3.75	\$256,023.75
		0001	0100	6081010	CONCRETE CURB RAMP	8.50	0.00	8.50	SQYD	8.50	\$450.00	\$3,825.00
		0001	0110	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$35.00	\$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	30.90	0.00	30.90	SQYD	30.90	\$185.00	\$5,716.50
		0001	0130	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$275.00	\$550.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	384.00	0.00	384.00	SQYD	380.00	\$285.00	\$108,300.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	0.00	\$4.35	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,110.00	0.00	1,110.00	LF	1,105.00	\$4.90	\$5,414.50
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	430.00	\$6.25	\$2,687.50
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	\$17.00	\$680.00
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	32.00	0.00	32.00	EA	27.00	\$6.50	\$175.50
		0001	0210	6161005	CONSTRUCTION SIGNS	2,292.00	0.00	2,292.00	SQFT	2,186.63	\$7.00	\$15,306.41
		0001	0220	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	100.00	\$19.00	\$1,900.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$376,250.00	\$376,250.00
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$225.00	\$1,125.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,466.00	0.00	164,466.00	LF	131,572.80	\$0.21	\$27,630.29
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	196,332.00	0.00	196,332.00	LF	153,865.60	\$0.23	\$35,389.09
		0001	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$33,100.00	\$33,100.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	845.00	0.00	845.00	SQYD	845.00	\$9.00	\$7,605.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,115.00	0.00	10,115.00	SQYD	8,916.94	\$7.20	\$64,201.96
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,952.70	0.00	1,952.70	STA	1,537.46	\$19.90	\$30,595.45
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	976.30	0.00	976.30	STA	886.84	\$19.90	\$17,648.12
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0350	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$75.00	\$3,750.00
		0001	0360	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.08	\$78,000.00	\$6,240.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$200.00	\$400.00
		0001	0390	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	24.00	\$42.00	\$1,008.00
		0001	0400	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$45.00	\$0.00
		0001	0410	8064133	TYPE 1C EROSION CONTROL BLANKET	112.00	0.00	112.00	SQYD	112.00	\$6.00	\$672.00
		0040	0420	6161047	TYPE 3 OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$105.00	\$0.00
		0040	0430	9031270A	2 IN. PSST POST - 12 GA.	140.00	0.00	140.00	LF	0.00	\$28.00	\$0.00
		0040	0440	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$136.00	\$0.00
		0040	0450	9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	0.00	\$28.00	\$0.00
		0040	0460	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLIES	2.00	0.00	2.00	EA	0.00	\$435.00	\$0.00
Project J3P3158 - Total Value Posted to Date as of Report Generated Date												\$4,438,423.07
JKR0249	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.32	\$11,500.00	\$3,634.00	
		0480	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	7.50	\$1,250.00	\$9,375.00	
		0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,966.00	0.00	10,966.00	TONS	2,778.83	\$27.25	\$75,723.12	
		0500	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	49,537.00	0.00	49,537.00	TONS	49,537.00	\$80.35	\$3,980,297.95	
		0510	4079912	MISC.MODIFIED TACK COAT	90,360.00	0.00	90,360.00	GAL	81,940.00	\$3.75	\$307,275.00	



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

Report Generated on October 4, 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)
250314-C01	JKR0249	0001	0520	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,796.40	0.00	1,796.40	SQYD	1,689.50	\$250.00	\$422,375.00
		0001	0530	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	180.00	0.00	180.00	SQYD	0.00	\$1.00	\$0.00
		0001	0540	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	180.00	0.00	180.00	SQYD	0.00	\$4.35	\$0.00
		0001	0550	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,152.00	0.00	6,152.00	LF	6,152.00	\$4.90	\$30,144.80
		0001	0560	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,242.00	0.00	4,242.00	EA	3,564.00	\$6.25	\$22,275.00
		0001	0570	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	511.00	0.00	511.00	TONS	511.00	\$115.00	\$58,765.00
		0001	0580	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,621.60	0.00	1,621.60	SQYD	1,621.60	\$131.50	\$213,240.40
		0001	0590	6161005	CONSTRUCTION SIGNS	3,562.00	0.00	3,562.00	SQFT	2,838.13	\$7.00	\$19,866.91
		0001	0600	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	100.00	\$19.00	\$1,900.00
		0001	0610	6161030	TYPE 3 MOVEABLE BARRICADE	18.00	0.00	18.00	EA	0.00	\$250.00	\$0.00
		0001	0620	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$4,750.00	\$9,500.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$550,000.00	\$550,000.00
		0001	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	42.00	0.00	42.00	LF	25.60	\$16.50	\$422.40
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	52.00	\$27.50	\$1,430.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.80	\$500.00	\$400.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,962.00	0.00	88,962.00	LF	71,169.60	\$0.23	\$16,369.01
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	183,181.00	0.00	183,181.00	LF	146,544.80	\$0.26	\$38,101.65
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,439.00	0.00	21,439.00	LF	17,151.20	\$0.26	\$4,459.31
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,432.00	0.00	1,432.00	LF	772.80	\$1.05	\$811.44
		0001	0720	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33,562.00	0.00	33,562.00	SQYD	33,562.00	\$2.25	\$75,514.50
		0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,838.00	0.00	4,838.00	SQYD	4,838.00	\$8.75	\$42,332.50
		0001	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,787.00	0.00	1,787.00	STA	1,588.10	\$19.90	\$31,603.19
		0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	742.00	0.00	742.00	STA	705.64	\$19.90	\$14,042.24
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0010	0780	6061060	MGS GUARDRAIL	2,628.00	0.00	2,628.00	LF	1,000.00	\$25.00	\$25,000.00
		0010	0790	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,438.00	0.00	3,438.00	LF	1,400.00	\$29.50	\$41,300.00
		0010	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$3,700.00	\$14,800.00
		0010	0810	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	27.00	0.00	27.00	EA	10.00	\$3,350.00	\$33,500.00
		0040	0830	6161047	TYPE 3 OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$110.00	\$0.00
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$28.00	\$0.00
		0040	0850	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
Project JKR0249 - Total Value Posted to Date as of Report Generated Date												\$6,051,859.41
250314-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$10,490,282.49



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

Report Generated on October 4, 2025

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

Project: J3P3158

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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/30/25	10/1/25	1	1.00	LS	Old Sidewalk at Santa Fe Elementary School	1041+66.58		1042+17.04		
0070	3049910	MISC. AGGREGATE FOR BASE	9/16/25	9/30/25	1	920.98	TONS	WB edge of pavement 48.978 to 62.612	48.978		62.612		
			9/17/25	9/30/25	1	920.80	TONS	EB Lane 62.370 to 68.570 WB Lane 68.570 to 58.249	62.370		58.249		
			9/18/25	9/30/25	1	694.73	TONS	WB lane 58.249 to 53.646	58.249		53.646		
			9/19/25	9/30/25	1	594.85	TONS	WB lane 53.646 to 49.978	53.646		49.978		
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/26/25	9/26/25	1	137.00	LF	Saw cuts were missed across various patches due to recutting for damaged sections.	170.2		152.798		
0210	6161005	CONSTRUCTION SIGNS	9/26/25	10/1/25	1	1,324.63	SQFT	Located throughout the project.	49.978		68.570		
0260	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	9/26/25	9/30/25	1	5.00	EA	Santa Fe Elementary School	67.379		67.379		
0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/26/25	9/30/25	1	131,572.80	LF	49.978 to 68.570	49.978		68.570		
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/26/25	9/30/25	1	153,865.60	LF	49.978 to 68.570	49.978		68.570		
0290	6209901	MISC. PAVEMENT MARKINGS	9/26/25	9/30/25	1	1.00	LS	49.978 to 68.570	49.978		68.570		
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/30/25	10/1/25	1	845.00	SQYD		49.978		68.570		
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/30/25	10/1/25	1	7,288.79	SQYD	3837.54 SY - Mainline 465.71 SY - Drives 657.42 SY - Drives 443.91 SY - Drives	49.978		68.570		
0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/30/25	10/1/25	1	1,537.46	STA		49.978		68.570		
0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/30/25	10/1/25	1	886.84	STA		49.978		68.570		

Project: JKR0249

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
0470	2022010	REMOVAL OF IMPROVEMENTS	9/24/25	9/30/25	1	0.18	LS	A6379 (Little Sni Bridge) WB & EB East & West Ends	177.905		178.065		
			9/29/25	9/30/25	1	0.08	LS	WB Lane 184.975 to 185.095	184.975		185.095		
			9/30/25	10/1/25	1	0.06	LS	WB Lane 184.775 to 184.855	184.775		184.855		
0480	2153000	SHAPING SLOPES, CLASS III	9/17/25	9/30/25	1	0.75	100F	Westside WB lane of A6379 178.025 to 178.065	178.025		178.065		
			9/19/25	9/30/25	1	0.75	100F	Westside EB lane of A6379 43.250 to 43.320	43.250		43.320		
			9/22/25	9/30/25	1	0.75	100F	Eastside EB lane of A6379 43.360 to 43.440	43.360		43.440		
			9/24/25	9/30/25	1	0.75	100F	WB Lane / East End 177.905 to 177.985	177.905		177.985		
			9/25/25	9/30/25	1	1.50	100F	WB Lane 185.835 to 185.955	185.835		185.955		
			9/29/25	9/30/25	1	1.50	100F	WB Lane 184.975 to 185.095	184.975		185.095		
			9/30/25	10/1/25	1	1.50	100F	WB Lane 184.775 to 184.855	184.775		184.855		
0490	3049910	MISC. AGGREGATE FOR BASE	9/19/25	9/30/25	1	348.42	TONS	WB lane 49.978 to 46.728	49.978		46.728		
			9/22/25	9/30/25	1	1,069.99	TONS	EB lane 46.728 to 33.938	46.728		33.938		
			9/24/25	9/30/25	1	1,082.62	TONS	WB Lane 33.937 to 46.318 47.881 to 49.978	33.937		49.979		
			9/25/25	9/30/25	1	277.80	TONS	Ramps & Four lane 46.318 to 47.881	46.318		47.881		
0510	4079912	MISC.	9/30/25	10/1/25	1	3,566.00	GAL	See DWR for specifics.	37.699		46.375		
0520	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/26/25	9/26/25	1	40.20	SQYD	See DWR for locations	177.207		173.874		
0550	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/26/25	9/26/25	1	665.00	LF	Missed throughout various patches due to recutting for damaged sections.	187.416		171.374		
0560	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/26/25	9/26/25	1	154.00	EA		173.874		183.107		
0590	6161005	CONSTRUCTION SIGNS	9/26/25	10/1/25	1	2,328.13	SQFT	Located throughout the project.	187.416		171.374		
0650	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	9/16/25	9/30/25	1	25.60	LF	Roundabout at RTE 131	40.599		40.880		
0660	6200018	PREF THERMO P/MT MARK, 24 IN YELLOW	9/16/25	9/30/25	1	52.00	LF	Left turn lane 34.019 to 34.179	34.019		34.179		
0670	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	9/16/25	9/30/25	1	0.80	EA	Old Santa Fe Trail 34.057 to 34.067	34.057		34.067		
0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/16/25	9/30/25	1	17,151.20	LF	RAMP A & B Bus. 13 46.420 to 47.781	46.420		47.781		
0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/16/25	9/30/25	1	772.80	LF	RAMP B Business 13	173.661		174.661		
0730	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/30/25	10/1/25	1	21,960.79	SQYD	WB Under Bridge L0680	187.416		171.374		
0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/30/25	10/1/25	1	1,588.10	STA		187.416		171.374		
0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/30/25	10/1/25	1	705.64	STA		187.416		171.374		
0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/30/25	10/1/25	1	1.00	LS	Bridge Clearance at L0680	47.114		47.199		
0780	6061060	MGS GUARDRAIL	9/17/25	9/30/25	1	162.50	LF	Westside WB lane of A6379 178.025 to 178.065	178.025		178.065		
			9/19/25	9/30/25	1	162.50	LF	Westside EB lane of A6379 43.250 to 43.320	43.250		43.320		
			9/22/25	9/30/25	1	337.50	LF	Eastside EB lane of A6379 43.360 to 43.440	43.360		43.440		
			9/24/25	9/30/25	1	337.50	LF	WB Lane / East End 177.905 to 177.985	177.905		177.985		
0790	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/25/25	9/30/25	1	537.50	LF	185.835 to 185.955.	185.835		185.955		
			9/29/25	9/30/25	1	537.50	LF	WB Lane 184.975 to 185.095	185.095		184.975		
			9/30/25	10/1/25	1	325.00	LF	WB Lane 184.775 to 184.855	184.775		184.855		
0800	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/17/25	9/30/25	1	1.00	EA	Westside WB lane of A6379 178.025 to 178.065	178.025		178.065		
			9/19/25	9/30/25	1	1.00	EA	Westside EB lane of A6379 43.250 to 43.320	43.250		43.320		
			9/22/25	9/30/25	1	1.00	EA	Eastside EB lane of A6379 43.360 to 43.440	43.360		43.440		
			9/24/25	9/30/25	1	1.00	EA	WB Lane / East End	177.905		177.985		



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

Report Generated on October 4, 2025

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	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0800	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)						177.905 to 177.985					
0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/17/25	9/30/25	1	1.00	EA	Westside WB lane of A6379 178.025 to 178.065	178.025		178.065		
			9/19/25	9/30/25	1	1.00	EA	Westside EB lane of A6379 43.250 to 43.320	43.250		43.320		
			9/22/25	9/30/25	1	1.00	EA	Eastside EB lane of A6379 43.360 to 43.440	43.360		43.440		
			9/24/25	9/30/25	1	1.00	EA	WB Lane / East End 177.905 to 177.985	177.905		177.985		
			9/25/25	9/30/25	1	2.00	EA	WB Lane 185.835 to 185.955	185.835		185.955		
			9/29/25	9/30/25	1	2.00	EA	WB Lane 184.975 to 185.095	184.975		185.095		
			9/30/25	10/1/25	1	2.00	EA	WB Lane 184.775 to 184.855	184.775		184.855		

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



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0070	MISC. AGGREGATE FOR BASE	Material		10	Oct 1, 2025	SYSTEM	(\$87,051.81)	
					10	Oct 1, 2025	SYSTEM	\$87,051.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Material		8	Sep 2, 2025	SYSTEM	(\$1,079.40)	
					8	Sep 2, 2025	SYSTEM	\$1,079.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	7	Aug 18, 2025	johnsm7	\$631.62	AC Adjustment Line Number: 0080 Install Quantity: 7430.84 (tons) @3.4% (virgin) * 2.5 (diff) = \$631.62
					8	Sep 2, 2025	johnsm7	\$1,069.47	AC Adjustment Line Number: 0080 Install Quantity: 12582.01 (tons) @3.4% (virgin) * 2.5 (diff) = \$1069.47
					9	Sep 16, 2025	johnsm7	\$1,715.70	AC adjustment Line Number: 0080 Install Quantity: 20184.69 (tons) @3.4% (virgin) * 2.5 (diff) = \$1715.70
					ACAD - Total			\$3,416.79	
					Other Item Adjustment - Total			\$3,416.79	
					0080 - Total			\$3,416.79	
	0090	MISC.	Material		7	Aug 18, 2025	SYSTEM	(\$47,535.00)	
					7	Aug 18, 2025	SYSTEM	\$47,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$129,956.25)	
					8	Sep 2, 2025	SYSTEM	\$129,956.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$256,023.75)	
					9	Sep 16, 2025	SYSTEM	\$256,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$256,023.75)	
					10	Oct 1, 2025	SYSTEM	\$256,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0130	ROCK LINING	Material		8	Sep 2, 2025	SYSTEM	(\$550.00)	
					8	Sep 2, 2025	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$550.00)	
					9	Sep 16, 2025	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$550.00)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0130	ROCK LINING	Material			2025			
					10	Oct 1, 2025	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0130 - Total							\$0.00	
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 4, 2025	SYSTEM	(\$108,300.00)	
					6	Aug 4, 2025	SYSTEM	\$108,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$108,300.00)	
					7	Aug 18, 2025	SYSTEM	\$108,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$108,300.00)	
8					Sep 2, 2025	SYSTEM	\$108,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
9					Sep 16, 2025	SYSTEM	(\$108,300.00)		
9					Sep 16, 2025	SYSTEM	\$108,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
10					Oct 1, 2025	SYSTEM	(\$108,300.00)		
10					Oct 1, 2025	SYSTEM	\$108,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0140 - Total							\$0.00		
0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Aug 4, 2025	SYSTEM	(\$2,687.50)		
				6	Aug 4, 2025	SYSTEM	\$2,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Aug 18, 2025	SYSTEM	(\$2,687.50)		
				7	Aug 18, 2025	SYSTEM	\$2,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				8	Sep 2, 2025	SYSTEM	(\$2,687.50)		
				8	Sep 2, 2025	SYSTEM	\$2,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Sep 16, 2025	SYSTEM	(\$2,687.50)		
				9	Sep 16, 2025	SYSTEM	\$2,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	Oct 1, 2025	SYSTEM	(\$2,687.50)		
				10	Oct 1, 2025	SYSTEM	\$2,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0180 - Total							\$0.00		



Line Item Adjustments by Estimate

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0190	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		6	Aug 4, 2025	SYSTEM	(\$680.00)	
					6	Aug 4, 2025	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$680.00)	
					7	Aug 18, 2025	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$680.00)	
					8	Sep 2, 2025	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$680.00)	
					9	Sep 16, 2025	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$680.00)	
					10	Oct 1, 2025	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Aug 4, 2025	SYSTEM	(\$175.50)	
					6	Aug 4, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$175.50)	
					7	Aug 18, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$175.50)	
					8	Sep 2, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$175.50)	
					9	Sep 16, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$175.50)	
					10	Oct 1, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$2,450.00)	
					2	Jun 2, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$2,450.00)	
					3	Jun 16, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment



Line Item Adjustments by Estimate

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0210	CONSTRUCTION SIGNS	Material						Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$2,450.00)	
					4	Jul 1, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$2,450.00)	
					5	Jul 16, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$2,450.00)	
					6	Aug 4, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$2,450.00)	
					7	Aug 18, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$6,034.00)	
					8	Sep 2, 2025	SYSTEM	\$6,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$6,034.00)	
					9	Sep 16, 2025	SYSTEM	\$6,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$15,306.41)	
					10	Oct 1, 2025	SYSTEM	\$15,306.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	CHANNELIZER (TRIM-LINE)	Material		8	Sep 2, 2025	SYSTEM	(\$1,900.00)	
					8	Sep 2, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$1,900.00)	
					9	Sep 16, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$1,900.00)	
					10	Oct 1, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0220 - Total			\$0.00					
0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 2, 2025	SYSTEM	(\$7,200.00)		
				2	Jun 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jun 16, 2025	SYSTEM	(\$7,200.00)		



Line Item Adjustments by Estimate

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$7,200.00)	
					4	Jul 1, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$7,200.00)	
					5	Jul 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$7,200.00)	
					6	Aug 4, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$7,200.00)	
					7	Aug 18, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$7,200.00)	
					8	Sep 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsm7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$7,200.00)	
					9	Sep 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$7,200.00)	
					10	Oct 1, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsm7 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0240 - Total			\$0.00					
	0260	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Oct 1, 2025	SYSTEM	(\$1,125.00)	
					10	Oct 1, 2025	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsm7 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0260 - Total			\$0.00					
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Oct 1, 2025	SYSTEM	(\$27,630.29)	
					10	Oct 1, 2025	SYSTEM	\$27,630.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsm7 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total			\$0.00					
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Oct 1, 2025	SYSTEM	(\$35,389.09)	
					10	Oct 1, 2025	SYSTEM	\$35,389.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsm7 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3158	0280 - Total								\$0.00				
	0350	15 IN. PIPE CULVERT GROUP B	Material		7	Aug 18, 2025	SYSTEM	(\$3,750.00)					
					7	Aug 18, 2025	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$3,750.00)					
					8	Sep 2, 2025	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsm7 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					9	Sep 16, 2025	SYSTEM	(\$3,750.00)					
					9	Sep 16, 2025	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsm7 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$3,750.00)					
					10	Oct 1, 2025	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsm7 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0350 - Total								\$0.00				
	0360	15 IN. GROUP B FLARED END SEC	Material		7	Aug 18, 2025	SYSTEM	(\$300.00)					
					7	Aug 18, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$300.00)					
					8	Sep 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsm7 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					9	Sep 16, 2025	SYSTEM	(\$300.00)					
					9	Sep 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsm7 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$300.00)					
					10	Oct 1, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsm7 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0360 - Total								\$0.00				
	0370	SEEDING - COOL SEASON GRASSES	Material		9	Sep 16, 2025	SYSTEM	(\$6,240.00)					
					9	Sep 16, 2025	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsm7 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$6,240.00)					
					10	Oct 1, 2025	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsm7 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0370 - Total								\$0.00				
	0380	SEDIMENT TRAP ROCK	Material		7	Aug 18, 2025	SYSTEM	(\$400.00)					
					7	Aug 18, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0380	SEDIMENT TRAP ROCK	Material			2025			Estimate Item Adjustment (0010) due to user johnsm7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$400.00)	
					8	Sep 2, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsm7 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$400.00)	
					9	Sep 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsm7 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$400.00)	
					10	Oct 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsm7 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0390	ROCK DITCH CHECK	Material		7	Aug 18, 2025	SYSTEM	(\$1,008.00)	
					7	Aug 18, 2025	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsm7 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$1,008.00)	
					8	Sep 2, 2025	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsm7 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$1,008.00)	
					9	Sep 16, 2025	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsm7 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$1,008.00)	
					10	Oct 1, 2025	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsm7 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0390 - Total			\$0.00					
	0410	TYPE 1C EROSION CONTROL BLANKET	Material		9	Sep 16, 2025	SYSTEM	(\$672.00)	
					9	Sep 16, 2025	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsm7 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$672.00)	
					10	Oct 1, 2025	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsm7 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
J3P3158 - Total					\$3,416.79				
JKR0249	0480	SHAPING SLOPES, CLASS III	Material	10	Oct 1, 2025	SYSTEM	(\$9,375.00)		
				10	Oct 1, 2025	SYSTEM	\$9,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0249	0480	SHAPING SLOPES, CLASS III	Material - Total					\$0.00			
	0480 - Total							\$0.00			
	0490	MISC. AGGREGATE FOR BASE	Material		10	Oct 1, 2025	SYSTEM	(\$75,723.12)			
					10	Oct 1, 2025	SYSTEM	\$75,723.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
			0490 - Total					\$0.00			
	0500	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Material		5	Jul 16, 2025	SYSTEM	(\$295,350.53)			
					5	Jul 16, 2025	SYSTEM	\$295,350.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
			Other Item Adjustment		ACAD	5	Jul 16, 2025	hessec2	\$1,077.44	AC Adjustment Line No. 0500 Installed Quantity = 12,675.80 (tons) @ 3.4% (Virgin) X 2.5 (difference) = \$1,077.44	
						6	Aug 4, 2025	johnsm7	\$2,126.19	AC adjustment Line number: 0500 Install quantity: 25014.03 (tons) @3.4% (virgin) * 2.5 (diff) = \$2126.19	
						7	Aug 18, 2025	johnsm7	\$1,048.77	AC Adjustment Line Number: 0500 Install Quantity: 12338.44 (tons) @3.4% (virgin) * 2.5 (diff) = \$1048.77	
			ACAD - Total					\$4,252.40			
			Other Item Adjustment - Total					\$4,252.40			
			0500 - Total					\$4,252.40			
	0510	MISC.	Material		5	Jul 16, 2025	SYSTEM	(\$69,768.75)			
					5	Jul 16, 2025	SYSTEM	\$69,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Aug 4, 2025	SYSTEM	(\$207,412.50)			
					6	Aug 4, 2025	SYSTEM	\$207,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$291,821.25)			
					7	Aug 18, 2025	SYSTEM	\$291,821.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Sep 2, 2025	SYSTEM	(\$293,902.50)			
					8	Sep 2, 2025	SYSTEM	\$293,902.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Sep 16, 2025	SYSTEM	(\$293,902.50)			
					9	Sep 16, 2025	SYSTEM	\$293,902.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$307,275.00)			
					10	Oct 1, 2025	SYSTEM	\$307,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsm7 overriding Payment Estimate Exception 6 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0249	0510	MISC.	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0510 - Total				\$0.00			
	0520	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jun 16, 2025	SYSTEM	(\$115,000.00)		
					3	Jun 16, 2025	SYSTEM	\$115,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$254,333.25)		
					4	Jul 1, 2025	SYSTEM	\$254,333.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$347,658.25)		
					5	Jul 16, 2025	SYSTEM	\$347,658.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$347,658.25)		
					6	Aug 4, 2025	SYSTEM	\$347,658.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Aug 18, 2025	SYSTEM	(\$347,658.25)		
					7	Aug 18, 2025	SYSTEM	\$347,658.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Sep 2, 2025	SYSTEM	(\$412,325.00)		
					8	Sep 2, 2025	SYSTEM	\$412,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsm7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$412,325.00)		
					9	Sep 16, 2025	SYSTEM	\$412,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsm7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Oct 1, 2025	SYSTEM	(\$422,375.00)		
					10	Oct 1, 2025	SYSTEM	\$422,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsm7 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0520 - Total				\$0.00					
	0560	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Jun 16, 2025	SYSTEM	(\$6,225.00)		
					3	Jun 16, 2025	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$13,506.25)		
					4	Jul 1, 2025	SYSTEM	\$13,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$18,218.75)		
					5	Jul 16, 2025	SYSTEM	\$18,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$18,218.75)		
					6	Aug 4, 2025	SYSTEM	\$18,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overriding Payment	



Line Item Adjustments by Estimate

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0249	0560	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 7 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$18,218.75)	
					7	Aug 18, 2025	SYSTEM	\$18,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsm7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$21,312.50)	
					8	Sep 2, 2025	SYSTEM	\$21,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsm7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$21,312.50)	
					9	Sep 16, 2025	SYSTEM	\$21,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsm7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$22,275.00)	
					10	Oct 1, 2025	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsm7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0560 - Total			\$0.00					
	0570	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	4	Jul 1, 2025	hessec2	\$7.98	AC Adjustment Line No. 0570 Installed Quantity 93.60 (tons) X 2.5 (diff) @ 3.41 (virgin) = \$7.98
					5	Jul 16, 2025	hessec2	\$35.48	AC Adjustment Line No. 0570 Installed Quantity = 417.40 (tons) @ 3.4% (virgin) X 2.5 (difference) = \$35.48
					ACAD - Total			\$43.46	
					Other Item Adjustment - Total			\$43.46	
					0570 - Total			\$43.46	
	0590	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$3,458.00)	
					2	Jun 2, 2025	SYSTEM	\$3,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$3,458.00)	
					3	Jun 16, 2025	SYSTEM	\$3,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0590 - Total			\$0.00	
	0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 2, 2025	SYSTEM	(\$9,500.00)	
					2	Jun 2, 2025	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$9,500.00)	
					3	Jun 16, 2025	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0630 - Total			\$0.00					
	0650	PREF THERMO	Material		10	Oct 1,	SYSTEM	(\$422.40)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0249	0650	PAVMT MARKING, 12 IN WHITE	Material			2025			
					10	Oct 1, 2025	SYSTEM	\$422.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsm7 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0650 - Total			\$0.00			
	0660	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		10	Oct 1, 2025	SYSTEM	(\$1,430.00)	
					10	Oct 1, 2025	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsm7 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0660 - Total			\$0.00			
	0670	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Oct 1, 2025	SYSTEM	(\$400.00)	
					10	Oct 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsm7 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0670 - Total			\$0.00			
	0680	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Sep 16, 2025	SYSTEM	(\$16,369.01)	
					9	Sep 16, 2025	SYSTEM	\$16,369.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsm7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
10					Oct 1, 2025	SYSTEM	(\$16,369.01)		
10			Oct 1, 2025		SYSTEM	\$16,369.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsm7 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
- Total			\$0.00						
Material - Total			\$0.00						
0680 - Total			\$0.00						
0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Sep 16, 2025	SYSTEM	(\$38,101.65)		
				9	Sep 16, 2025	SYSTEM	\$38,101.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsm7 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				10	Oct 1, 2025	SYSTEM	(\$38,101.65)		
		10		Oct 1, 2025	SYSTEM	\$38,101.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsm7 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
		- Total			\$0.00				
Material - Total			\$0.00						
0690 - Total			\$0.00						
0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Oct 1, 2025	SYSTEM	(\$4,459.31)		
				10	Oct 1, 2025	SYSTEM	\$4,459.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsm7 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
0700 - Total			\$0.00						
0710	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		10	Oct 1, 2025	SYSTEM	(\$811.44)		
				10	Oct 1, 2025	SYSTEM	\$811.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsm7 overriding Payment	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0249	0710	MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 42 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0710 - Total							\$0.00
	0780	MGS GUARDRAIL	Material		10	Oct 1, 2025	SYSTEM	(\$25,000.00)		
					10	Oct 1, 2025	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsm7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0780 - Total							\$0.00		
	0790	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		10	Oct 1, 2025	SYSTEM	(\$41,300.00)		
					10	Oct 1, 2025	SYSTEM	\$41,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsm7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0790 - Total							\$0.00		
	0800	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		10	Oct 1, 2025	SYSTEM	(\$14,800.00)		
					10	Oct 1, 2025	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsm7 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0800 - Total							\$0.00		
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	Oct 1, 2025	SYSTEM	(\$33,500.00)		
					10	Oct 1, 2025	SYSTEM	\$33,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsm7 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0820 - Total							\$0.00		
	JKR0249 - Total								\$4,295.86	
	Overall - Total								\$7,712.65	



Contract Adjustments for Contract - 250314-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JKR0249	Other Contract Adjustment	ABIR	\$776.02	100	August 18, 2025	johnsm7	EB Lane 46.428 to 47.740 WB Lane 173.549 to 174.776 Total = \$776.02
		Other Contract Adjustment	ABIR	\$8,901.74	100	August 18, 2025	johnsm7	EB Lane 33.941 to 40.600 = \$8,901.74
		Other Contract Adjustment	ABIR	\$9,637.71	100	August 18, 2025	johnsm7	WB Driving Lane 180.768 to 187.427 WB Passing Lane 180.768 to 187.427 Total = \$9637.71
		Other Contract Adjustment	ABIR	\$11,259.05	100	August 18, 2025	johnsm7	WB Driving Lane 172.382 to 180.472 WB Passing Lane 172.382 to 180.472 Total = \$11259.05
		Other Contract Adjustment	ABIR	\$12,590.90	100	August 18, 2025	johnsm7	EB Lane 40.880 to 48.977 = \$12590.90
7 - Total				\$43,165.42				
9	J3P3158	Other Contract Adjustment	ABIR	\$25,362.03	100	September 16, 2025	johnsm7	WB Lane 152.784 to 171.374 Total = \$25,362.03
		Other Contract Adjustment	ABIR	\$25,520.47	100	September 16, 2025	johnsm7	EB Lane 49.978 to 68.570 Total = \$25,520.47
9 - Total				\$50,882.50				
Overall - Total				\$94,047.92				