



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250314-C01	Pay Period Start	July 16, 2025	Original Contract Amount	\$11,325,502.80
6	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,325,502.80

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					johnsm7
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		41.36%

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. 6

		This Estimate	Previous	To Date
250314-C01	Total Posted Items Pay	\$2,676,607.26	\$2,007,378.08	\$4,683,985.34
	Gross Item Adjustments	\$2,126.19	\$1,120.90	\$3,247.09
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:		\$2,678,733.45	\$2,008,498.98	\$4,687,232.43

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3158	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$285.000	380	\$108,300.00
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.900	968	\$4,743.20
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.250	430	\$2,687.50
	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$17.000	40	\$680.00
	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$6.500	27	\$175.50

Project J3P3158 - Total \$116,586.20

JKR0249	0500	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$80.350	25,014.030	\$2,009,877.31
	0510	4079912	MISC.MODIFIED TACK COAT	GAL	\$3.750	36,705	\$137,643.75
	0640	6181000	MOBILIZATION	LS	\$550,000.000	0.750	\$412,500.00

Project JKR0249 - Total \$2,560,021.06

Overall - Total \$2,676,607.26

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	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overriding Payment Estimate Exception 2 on	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					the current Payment Estimate.				
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-380	\$285.00	(\$108,300.00)
	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 (0002) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.		430	\$6.25	\$2,687.50
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-430	\$6.25	(\$2,687.50)
	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 (0003) due to user johnsm7 overriding Payment Estimate Exception 10 on the current Payment Estimate.		40	\$17.00	\$680.00
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-40	\$17.00	(\$680.00)
	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 (0004) due to user johnsm7 overriding Payment Estimate Exception 12 on the current Payment Estimate.		27	\$6.50	\$175.50
	0200	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-27	\$6.50	(\$175.50)
	0210	CONSTRUCTION SIGNS	Material		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.		350	\$7.00	\$2,450.00
	0210	CONSTRUCTION SIGNS	Material				-350	\$7.00	(\$2,450.00)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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.		2	\$3,600.00	\$7,200.00
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$3,600.00	(\$7,200.00)
JKR0249	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line number: 0500 Install quantity: 25014.03 (tons) @3.4% (virgin) * 2.5 (diff) = \$2126.19				\$2,126.19
	0510	MISC.	Material		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.		55,310	\$3.75	\$207,412.50
	0510	MISC.	Material				-55,310	\$3.75	(\$207,412.50)
	0520	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		1,390.63300	\$250.00	\$347,658.25



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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		FULL DEPTH PAVEMENT REPAIR				Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
	0520	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Material					-1,390.63300	\$250.00	(\$347,658.25)		
	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 (0009) due to user johnsm7 overriding Payment Estimate Exception 7 on the current Payment Estimate.			2,915	\$6.25	\$18,218.75		
	0560	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material					-2,915	\$6.25	(\$18,218.75)		
Total											\$2,126.19		



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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		\$116,586.20	\$104,712.50	\$221,298.70
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$116,586.20	\$104,712.50	\$221,298.70
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JKR0249			This Estimate	Previous	To Date
	Posted Item Pay		\$2,560,021.06	\$1,902,665.58	\$4,462,686.64
	Gross Item Adjustments		\$2,126.19	\$1,120.90	\$3,247.09
	Gross Item Pay		\$2,562,147.25	\$1,903,786.48	\$4,465,933.73
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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 been received 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 been received 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.	Certifications have been received 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.	Certifications have been received 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 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, 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 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 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, 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 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 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.	District materials will enter in the information.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131017, Project Item Line Number 0190, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	District materials will enter in the information.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1057JMTBE42019 - 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 @, 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 6131018, Project Item Line Number 0200, Material Set 613101896, 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 6161005, Project Item Line Number 0210, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	\$250.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	34.00	0.00	34.00	CUYD	0.00	\$87.00	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$5,250.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	11,441.40	0.00	11,441.40	TONS	0.00	\$27.80	\$0.00
		0001	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	39,553.80	0.00	39,553.80	TONS	0.00	\$84.00	\$0.00
		0001	0090	4079912	MISC.MODIFIED TACK COAT	71,307.00	0.00	71,307.00	GAL	0.00	\$3.75	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	8.50	0.00	8.50	SQYD	0.00	\$450.00	\$0.00
		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	0.00	\$185.00	\$0.00
		0001	0130	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$275.00	\$0.00
		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	968.00	\$4.90	\$4,743.20
		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	350.00	\$7.00	\$2,450.00
		0001	0220	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$19.00	\$0.00
		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	0.25	\$376,250.00	\$94,062.50
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$225.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,466.00	0.00	164,466.00	LF	0.00	\$0.21	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	196,332.00	0.00	196,332.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$33,100.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	845.00	0.00	845.00	SQYD	0.00	\$9.00	\$0.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,115.00	0.00	10,115.00	SQYD	0.00	\$7.20	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,952.70	0.00	1,952.70	STA	0.00	\$19.90	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	976.30	0.00	976.30	STA	0.00	\$19.90	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0350	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$75.00	\$0.00
		0001	0360	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$78,000.00	\$0.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$42.00	\$0.00
		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	0.00	\$6.00	\$0.00
		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										
JKR0249	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00	
		0480	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$1,250.00	\$0.00	
		0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,966.00	0.00	10,966.00	TONS	0.00	\$27.25	\$0.00	
		0500	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	49,537.00	0.00	49,537.00	TONS	37,689.83	\$80.35	\$3,028,377.84	
		0510	4079912	MISC.MODIFIED TACK COAT	90,360.00	0.00	90,360.00	GAL	55,310.00	\$3.75	\$207,412.50	



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Contract Line Items and Total Paid for All Estimates

Report Generated on August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1,390.63	\$250.00	\$347,658.25
		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	4,611.00	\$4.90	\$22,593.90
		0001	0560	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,242.00	0.00	4,242.00	EA	2,915.00	\$6.25	\$18,218.75
		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	510.00	\$7.00	\$3,570.00
		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	1.00	\$1,450.00	\$1,450.00
		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	0.00	\$16.50	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	0.00	\$27.50	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,962.00	0.00	88,962.00	LF	0.00	\$0.23	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	183,181.00	0.00	183,181.00	LF	0.00	\$0.26	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,439.00	0.00	21,439.00	LF	0.00	\$0.26	\$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,432.00	0.00	1,432.00	LF	0.00	\$1.05	\$0.00
		0001	0720	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33,562.00	0.00	33,562.00	SQYD	0.00	\$2.25	\$0.00
		0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,838.00	0.00	4,838.00	SQYD	0.00	\$8.75	\$0.00
		0001	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,787.00	0.00	1,787.00	STA	0.00	\$19.90	\$0.00
		0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	742.00	0.00	742.00	STA	0.00	\$19.90	\$0.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0010	0780	6061060	MGS GUARDRAIL	2,628.00	0.00	2,628.00	LF	0.00	\$25.00	\$0.00
		0010	0790	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,438.00	0.00	3,438.00	LF	0.00	\$29.50	\$0.00
		0010	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,700.00	\$0.00
		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	0.00	\$3,350.00	\$0.00
		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												\$4,462,686.64
250314-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,683,985.34



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

Report Generated on August 7, 2025

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

Project: 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
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/21/25	8/1/25	1	54.89	SQYD		170.200		164.644		See DWR for specific details.
			7/22/25	8/1/25	1	80.89	SQYD		166.082		153.477		See DWR for details.
			7/23/25	8/1/25	1	109.78	SQYD		166.082		153.477		See DWR for details.
			7/28/25	8/1/25	1	134.44	SQYD		152.815		152.798		See DWR for details.
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/21/25	8/1/25	1	180.00	LF		170.200		164.644		See DWR for specific details.
			7/22/25	8/1/25	1	290.00	LF		166.082		153.477		See DWR for details.
			7/23/25	8/1/25	1	336.00	LF		153.899		152.835		See DWR for details.
			7/28/25	8/1/25	1	162.00	LF		152.815		152.798		See DWR for details.
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/21/25	8/1/25	1	94.00	EA		170.200		164.644		See DWR for specific details.
			7/22/25	8/1/25	1	156.00	EA		166.082		153.477		See DWR for details.
			7/23/25	8/1/25	1	145.00	EA		153.899		152.835		See DWR for details.
			7/28/25	8/1/25	1	35.00	EA		152.815		152.815		See DWR for details.
0190	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/28/25	8/1/25	1	40.00	EA	EB lane at 152.815	152.815		152.815		See DWR for details.
0200	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/28/25	8/1/25	1	27.00	EA		152.815		152.815		See DWR for details.

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
0500	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	7/16/25	8/1/25	1	3,440.51	TONS	Eastbound lane 40.592 to 44.972.	40.592		44.972		
			7/18/25	8/1/25	1	3,521.30	TONS	Westbound lane 42.195 to 46.095	42.195		46.095		
			7/21/25	8/1/25	1	191.87	TONS	Eastbound lane 44.972 to 45.136.	44.972		45.136		
			7/22/25	8/1/25	1	3,385.94	TONS	Eastbound lane 45.136 to 48.976.	45.136		48.976		
			7/23/25	8/1/25	1	2,594.23	TONS	Westbound lane 48.976 to 46.095.	48.976		46.095		
			7/24/25	8/1/25	1	3,731.67	TONS	Eastbound passing lane 46.346 to 47.851 Westbound passing lane 47.851 to 46.626.	46.346		47.851		
			7/28/25	8/1/25	1	1,140.09	TONS	Westbound passing lane 46.626 to 46.375. Eastbound Exit and On ramps.	46.626		46.375		
			7/29/25	8/1/25	1	1,191.93	TONS	Westbound Exit&On ramps. Eastbound shoulder 46.053 to 44.688.	46.053		44.688		
			7/30/25	8/1/25	1	1,039.72	TONS	Eastbound shoulder 44.688 to 43.407.	44.688		43.407		
			7/31/25	8/1/25	1	2,355.29	TONS	Eastbound shoulder 43.295 to 40.931. Eastbound shoulder 40.533 to 38.717.	43.295		38.717		
			8/1/25	8/4/25	1	2,421.48	TONS	Eastbound shoulder 38.717 to 34.315	38.717		34.315		
0510	4079912	MISC.	7/16/25	8/1/25	1	4,531.00	GAL	Eastbound lane 40.592 to 44.972.	40.592		44.972		
			7/18/25	8/1/25	1	4,772.00	GAL	Westbound lane 42.195 to 46.095	42.195		46.095		
			7/21/25	8/1/25	1	241.00	GAL	Eastbound lane 44.972 to 45.136.	44.972		45.136		
			7/22/25	8/1/25	1	3,422.00	GAL	Eastbound lane 45.136 to 48.976.	45.136		48.976		
			7/23/25	8/1/25	1	4,531.00	GAL	Westbound lane 48.976 to 46.095.	48.976		46.095		
			7/24/25	8/1/25	1	7,375.00	GAL	Eastbound passing lane 46.346 to 47.851 Westbound passing lane 47.851 to 46.626.	46.346		47.851		
			7/28/25	8/1/25	1	506.00	GAL	Westbound passing lane 46.626 to 46.375. Eastbound Exit and On ramps.	46.626		46.375		
			7/29/25	8/1/25	1	2,410.00	GAL	Westbound Exit&On ramps. Eastbound shoulder 46.053 to 44.688.	46.053		44.688		
			7/30/25	8/1/25	1	1,446.00	GAL	Eastbound shoulder 44.688 to 43.407.	44.688		43.407		
			7/31/25	8/1/25	1	4,290.00	GAL	Eastbound shoulder 43.295 to 40.931. Eastbound shoulder 40.533 to 38.717.	43.295		38.717		
			8/1/25	8/4/25	1	3,181.00	GAL	Eastbound shoulder 38.717 to 34.315	38.717		34.315		
0640	6181000	MOBILIZATION	8/1/25	8/4/25	1	0.75	LS	Throughout the project.					

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0140 - Total						
	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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0180 - Total						
	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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0190 - Total						
	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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0200 - Total						
	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 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.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0210 - Total							\$0.00	
	0240	CHANGEABLE MESSAGE SIGN	Material		2	Jun 2, 2025	SYSTEM	(\$7,200.00)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0240	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
					J3P3158 - Total			\$0.00	
JKR0249	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
					ACAD - Total			\$3,203.63	
					Other Item Adjustment - Total			\$3,203.63	
					0500 - Total			\$3,203.63	
					J3P3158 - Total			\$0.00	
JKR0249	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0510 - Total			\$0.00	
					J3P3158 - Total			\$0.00	
					J3P3158 - Total			\$0.00	
					J3P3158 - Total			\$0.00	
JKR0249	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.



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0249	0520	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.
					- 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 Estimate Exception 7 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	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0249	0590	CONSTRUCTION SIGNS	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	
	JKR0249 - Total							\$3,247.09	
	Overall - Total							\$3,247.09	



Contract Adjustments for Contract - 250314-C01

There are no contract adjustments to display for this contract.