



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID	250314-C01	Pay Period Start	September 2, 2025	Original Contract Amount	\$11,325,502.80
9	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,325,502.80

Approval Date						By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					johnsm7
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
September 18, 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		86.82%

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. 9

		This Estimate	Previous	To Date
250314-C01	Total Posted Items Pay	\$1,840,613.64	\$7,992,498.22	\$9,833,111.86
	Gross Item Adjustments	\$1,715.70	\$5,996.95	\$7,712.65
	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	\$50,882.50	\$43,165.42	\$94,047.92
Contract Total Payable This Estimate:		\$1,893,211.84	\$8,041,660.59	\$9,934,872.43

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3158	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$84.000	19,540.950	\$1,641,439.80
	0090	4079912	MISC.MODIFIED TACK COAT	GAL	\$3.750	33,618	\$126,067.50
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.200	1,628.150	\$11,722.68
	0370	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$78,000.000	0.080	\$6,240.00
	0410	8064133	TYPE 1C EROSION CONTROL BLANKET	SQYD	\$6.000	112	\$672.00

Project J3P3158 - Total \$1,786,141.98

JKR0249	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	71,169.600	\$16,369.01
	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	146,544.800	\$38,101.65
	0720	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	LS	\$1.000	1	\$1.00

Project JKR0249 - Total \$54,471.66

Overall - Total \$1,840,613.64

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J3P3158	Other Contract Adjustment	johnsm7	EB Lane 49.978 to 68.570 Total = \$25,520.47	100	\$25,520.47
J3P3158	Other Contract Adjustment	johnsm7	WB Lane 152.784 to 171.374 Total = \$25,362.03	100	\$25,362.03

Project J3P3158 - Total \$50,882.50

Overall - Total \$50,882.50

Line Item Adjustments This Estimate



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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	0080	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Linie Number: 0080 Install Quantity: 20184.69 (tons) @3.4% (virgin) * 2.5 (diff) = \$1715.70				\$1,715.70	
	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 (0001) due to user johnsm7 overriding Payment Estimate Exception 1 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 (0002) due to user johnsm7 overriding Payment Estimate Exception 3 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 (0003) due to user johnsm7 overriding Payment Estimate Exception 4 on the current Payment Estimate.		380	\$285.00	\$108,300.00	
	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 (0004) due to user johnsm7 overriding Payment Estimate Exception 6 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 (0005) due to user johnsm7 overriding Payment Estimate Exception 12 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 (0006) due to user johnsm7 overriding Payment Estimate Exception 14 on the current Payment Estimate.		27	\$6.50	\$175.50	
	0210	CONSTRUCTION SIGNS	Material				-862	\$7.00	(\$6,034.00)	
	0210	CONSTRUCTION SIGNS	Material		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.		862	\$7.00	\$6,034.00	
	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		100	\$19.00	\$1,900.00	



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							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
J3P3158					Adjustment (0008) due to user johnsm7 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	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 (0009) due to user johnsm7 overriding Payment Estimate Exception 19 on the current Payment Estimate.		2	\$3,600.00	\$7,200.00
	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 (0010) due to user johnsm7 overriding Payment Estimate Exception 24 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 (0011) due to user johnsm7 overriding Payment Estimate Exception 25 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 (0012) due to user johnsm7 overriding Payment Estimate Exception 26 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 (0013) due to user johnsm7 overriding Payment Estimate Exception 27 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 (0014) due to user johnsm7 overriding Payment Estimate Exception 28 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 (0015) due to user johnsm7 overriding Payment Estimate Exception 29 on the current Payment Estimate.		112	\$6.00	\$672.00
JKR0249	0510	MISC.	Material				-78,374	\$3.75	(\$293,902.50)
	0510	MISC.	Material		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.		78,374	\$3.75	\$293,902.50
	0520	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material				-1,649.30000	\$250.00	(\$412,325.00)



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9		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 15, 2025	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		REPAIR						
	0520	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johns7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,649.30000	\$250.00	\$412,325.00
	0560	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,410	\$6.25	(\$21,312.50)
	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 (0018) due to user johns7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,410	\$6.25	\$21,312.50
	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 (0019) due to user johns7 overriding Payment Estimate Exception 20 on the current Payment Estimate.	71,169.60000	\$0.23	\$16,369.01
	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 (0020) due to user johns7 overriding Payment Estimate Exception 22 on the current Payment Estimate.	146,544.80000	\$0.26	\$38,101.65
Total								\$1,715.70



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		\$1,786,141.98	\$2,349,463.35	\$4,135,605.33
	Gross Item Adjustments		\$1,715.70	\$1,701.09	\$3,416.79
	Gross Item Pay		\$1,787,857.68	\$2,351,164.44	\$4,139,022.12
	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		\$50,882.50	\$0.00	\$50,882.50
JKR0249			This Estimate	Previous	To Date
	Posted Item Pay		\$54,471.66	\$5,643,034.87	\$5,697,506.53
	Gross Item Adjustments		\$0.00	\$4,295.86	\$4,295.86
	Gross Item Pay		\$54,471.66	\$5,647,330.73	\$5,701,802.39
	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 September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Certificate 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.	Certificate 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.	Certification has 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 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	PAL form will be completed by district office.	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.	Certification has 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has 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.	Certification has 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.	Certification has 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.	Certification has 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.	Certification has 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.	Certification has 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"	Certification has been received but not yet entered into the system.	johnsm7	Overridden



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

Report Generated on September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
375mm, Acceptance Action Generic 1020CPCSA0015 is insufficient.			
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.	Certification has 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.	Certification has 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.	Certification has been received but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 8061005, Project Item Line Number 0390, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certification has been received but not yet entered into the system.	johnsm7	Overridden
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.	Certification has 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 September 19, 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	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	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	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	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	862.00	\$7.00	\$6,034.00
		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	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	1,628.15	\$7.20	\$11,722.68
		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	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												\$4,135,605.33
JKR0249		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$1,250.00	\$0.00
		0001	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,966.00	0.00	10,966.00	TONS	0.00	\$27.25	\$0.00
		0001	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
		0001	0510	4079912	MISC.MODIFIED TACK COAT	90,360.00	0.00	90,360.00	GAL	78,374.00	\$3.75	\$293,902.50



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

Report Generated on September 19, 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	1,649.30	\$250.00	\$412,325.00
		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	5,487.00	\$4.90	\$26,886.30
		0001	0560	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,242.00	0.00	4,242.00	EA	3,410.00	\$6.25	\$21,312.50
		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	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	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	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	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	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	11,601.21	\$2.25	\$26,102.72
		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	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												\$5,697,506.53
250314-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$9,833,111.86



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

Report Generated on September 19, 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
0080	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	9/2/25	9/15/25	1	2,756.91	TONS	WB Mainline&Shoulder 58.262 - 60.894	58.262		60.894		
			9/3/25	9/15/25	1	3,073.12	TONS	Eastbound Mainline & Shoulder 61.195 to 64.157	61.195		64.157		
			9/4/25	9/15/25	1	3,000.77	TONS	Westbound Mainline&Shoulder 60.894 to 64.146	60.894		64.146		
			9/5/25	9/16/25	1	3,075.08	TONS	Westbound Mainline & Shoulder 64.146 to 67.005	64.146		67.005		
			9/6/25	9/16/25	1	3,129.41	TONS	Westbound Mainline & Shoulder 67.005 to 68.570 Eastbound Mainline & Shoulder 68.570 to 67.173	67.005		68.570		
			9/8/25	9/15/25	1	2,308.31	TONS	67.005 to 65.052 Eastbound Mainline&Shoulder	67.005		65.052		
			9/9/25	9/15/25	1	1,788.33	TONS	EB&WB Shoulders 53.288 to 55.563 55.608 to 56.116	53.288		56.116		
			9/10/25	9/15/25	1	251.71	TONS	Sideroads and Driveways 68.570 to 67.932	68.570		67.932		
			9/11/25	9/16/25	1	157.31	TONS	Side streets & Entrances 67.932 to 66.113	67.932		66.113		
			9/12/25	9/16/25	1		TONS	(66.113 to 62.370) Driveways 62.370 to 58.255	62.370		58.255		
			9/15/25	9/16/25	1		TONS	Side streets & Driveways 58.255 to 49.978	58.255		49.978		
0090	4079912	MISC.	9/2/25	9/15/25	1	4,531.00	GAL	WB Mainline&Shoulder 58.262 - 60.894	58.262		60.894		
			9/3/25	9/15/25	1	5,350.00	GAL	Eastbound Mainline & Shoulder 61.195 to 64.157	61.195		64.157		
			9/4/25	9/15/25	1	5,760.00	GAL	Westbound Mainline&Shoulder 60.894 to 64.146	60.894		64.146		
			9/5/25	9/16/25	1	4,675.00	GAL	Westbound Mainline & Shoulder 64.146 to 67.005	64.146		67.005		
			9/6/25	9/16/25	1	4,675.00	GAL	Westbound Mainline & Shoulder 67.005 to 68.570 Eastbound Mainline & Shoulder 68.570 to 67.173	67.005		68.570		
			9/8/25	9/15/25	1	2,892.00	GAL	67.005 to 65.052 Eastbound Mainline&Shoulder	67.005		65.052		
			9/9/25	9/15/25	1	3,760.00	GAL	EB&WB Shoulders 53.288 to 55.563 55.608 to 56.116	53.288		56.116		
			9/10/25	9/15/25	1	578.00	GAL	Sideroads and Driveways 68.570 to 67.932	68.570		67.932		
			9/11/25	9/16/25	1	578.00	GAL	Side streets & Entrances 67.932 to 66.113	67.932		66.113		
			9/12/25	9/16/25	1	241.00	GAL	(66.113 to 62.370) Driveways 62.370 to 58.255	62.370		58.255		
			9/15/25	9/16/25	1	578.00	GAL	Side streets & Driveways 58.255 to 49.978	58.255		49.978		
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/11/25	9/16/25	1	1,628.15	SQYD	All side street millings for the east job	68.570		67.005		
0370	8051000A	SEEDING - COOL SEASON GRASSES	9/5/25	9/16/25	1	0.08	ACRE	Santa Fe School Sidewalk 1041+50.00 to 1042+25.00	1041+50.00		1042+25.00		
0410	8064133	TYPE 1C EROSION CONTROL BLANKET	9/5/25	9/16/25	1	112.00	SQYD	Santa Fe School Sidewalk	1041+50.00		1042+25.00		

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
0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/15/25	9/16/25	1	71,169.60	LF	West Job 33.938 to 49.978	33.938		49.978		
0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/15/25	9/16/25	1	146,544.80	LF	West Job 33.938 to 49.978	33.938		49.978		
0720	6209901	MISC. PAVEMENT MARKINGS	9/15/25	9/16/25	1	1.00	LS	West Job 33.938 to 49.978	33.938		49.978		

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3158	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 Linie 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.		
					- 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.		
					- 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,	SYSTEM	(\$108,300.00)				



Line Item Adjustments by Estimate

Sep 19, 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			2025						
					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.			
					- 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.								
- Total			\$0.00									
Material - Total			\$0.00									
0180 - Total			\$0.00									
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.				
			- 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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0200	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		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.
					- 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 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.
					- 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0220	CHANNELIZER (TRIM-LINE)	Material						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 johns7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
J3P3158	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)	
					3	Jun 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johns7 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 johns7 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 johns7 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 johns7 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 johns7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
J3P3158	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 johns7 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 johns7 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$3,750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0350	15 IN. PIPE CULVERT GROUP B	Material		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.
					- 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.
					- 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.
					- 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 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.
					- 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3158	0390	ROCK DITCH CHECK	Material			2025			Estimate Item Adjustment (0014) due to user johnsm7 overriding Payment Estimate Exception 28 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.		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0410 - Total					\$0.00				
	J3P3158 - Total							\$3,416.79		
	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		
				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.			
- Total					\$0.00					
Material - Total					\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0249	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.
					- Total				
	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.
					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)	



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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		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.
					- 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
	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						
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.	
				- 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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0249	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0690 - 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				