



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 19, 2025

Progress Estimate Number	Contract ID	250418-F03	Pay Period Start	See Award Date	Original Contract Amount	\$2,454,680.80
1	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,454,680.80

Approval Date						By User
August 19, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					wilesd
August 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
August 20, 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 1, 2026	June 1, 2026		21.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	July 31, 2025	July 31, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250418-F03			
Total Posted Items Pay	\$530,284.92	\$0.00	\$530,284.92
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$530,284.92
Contract Total Payable This Estimate:		\$530,284.92	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0074	0020	2029905	MISC.REMOVAL OF CONCRETE PAVEMENT (VARIABLE THICKNESS)	SQYD	\$106.000	1,077.400	\$114,204.40
	0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$2.650	1,221.100	\$3,235.92
	0040	5069905	MISC.FURNISHING AND PLACING UNBONDED CONCRETE OVERLAY (VARIABLE THICKNESS 8 IN. TO 10 IN.)	SQYD	\$167.000	1,077.400	\$179,925.80
	0080	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$28,000.000	1	\$28,000.00
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.400	2,086	\$11,264.40
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	271	\$1,355.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.900	818	\$2,372.20
	0140	6139905	MISC.FURNISHING AND PLACING RAPID STRENGTH CONCRETE MATEIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$358.000	148.400	\$53,127.20
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,300.000	2	\$6,600.00
	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$160,500.000	0.500	\$80,250.00
	0170	6181000	MOBILIZATION	LS	\$270,000.000	0.185	\$49,950.00

Project JSL0074 - Total \$530,284.92

Overall - Total \$530,284.92

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 19, 2025

Progress Estimate Number 1		Contract ID Prime Contractor	250418-F03 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End	See Award Date August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,454,680.80 \$0.00 \$2,454,680.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0074	0030	UNBONDED CONCRETE OVERLAY INTERLAYER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,221.10000	\$2.65	\$3,235.92
	0030	UNBONDED CONCRETE OVERLAY INTERLAYER	Material			-1,221.10000	\$2.65	(\$3,235.92)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,077.40000	\$167.00	\$179,925.80
	0040	MISC.	Material			-1,077.40000	\$167.00	(\$179,925.80)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate.	271	\$5.00	\$1,355.00
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-271	\$5.00	(\$1,355.00)
	0130	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 wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.	818	\$2.90	\$2,372.20
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-818	\$2.90	(\$2,372.20)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.	148.40000	\$358.00	\$53,127.20
	0140	MISC.	Material			-148.40000	\$358.00	(\$53,127.20)
Total								\$0.00



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

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0074	I-255-3 (54)	Pavement repair	I-255	ST LOUIS	from I-55 to Mississippi River
Totals by Job Numbers					
JSL0074			This Estimate	Previous	To Date
	Posted Item Pay		\$530,284.92	\$0.00	\$530,284.92
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$530,284.92	\$0.00	\$530,284.92
	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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 5062033, Project Item Line Number 0030, Material Set 506203396, Material 4011GXUI - Geotextile - Unbonded Overlay Interlayer, Acceptance Action Generic 4011GXUI is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 5069905, Project Item Line Number 0040, Material Set 5069905, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 5069905, Project Item Line Number 0040, Material Set 5069905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 5069905, Project Item Line Number 0040, Material Set 5069905, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6139905, Project Item Line Number 0140, Material Set 613990596, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	This discrepancy is being reviewed and will be resolved by Modot.	wilesd	Overridden



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

Report Generated on August 21, 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)
250418-F03	JSL0074	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2029905	MISC.REMOVAL OF CONCRETE PAVEMENT (VARIABLE THICKNESS)	2,986.00	0.00	2,986.00	SQYD	1,077.40	\$106.00	\$114,204.40
		0001	0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4,377.00	0.00	4,377.00	SQYD	1,221.10	\$2.65	\$3,235.92
		0001	0040	5069905	MISC.FURNISHING AND PLACING UNBONDED CONCRETE OVERLAY (VARIABLE THICKNESS 8 IN. TO 10 IN.)	2,566.00	0.00	2,566.00	SQYD	1,077.40	\$167.00	\$179,925.80
		0001	0050	5069905	MISC.VARIABLE THICKNESS FULL DEPTH CONCRETE PAVEMENT, NON-REINFORCED	420.00	0.00	420.00	SQYD	0.00	\$214.00	\$0.00
		0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$5,740.00	\$0.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0080	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,083.00	0.00	8,083.00	LF	2,086.00	\$5.40	\$11,264.40
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	383.00	0.00	383.00	EA	271.00	\$5.00	\$1,355.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,092.00	0.00	1,092.00	EA	818.00	\$2.90	\$2,372.20
		0001	0140	6139905	MISC.FURNISHING AND PLACING RAPID STRENGTH CONCRETE MATEIAL FOR FULL DEPTH PAVEMENT REPAIR	2,187.00	0.00	2,187.00	SQYD	148.40	\$358.00	\$53,127.20
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$160,500.00	\$80,250.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.18	\$270,000.00	\$49,950.00
		0001	0180	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	489.00	0.00	489.00	LF	0.00	\$14.50	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,087.00	0.00	80,087.00	LF	0.00	\$0.35	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,968.00	0.00	52,968.00	LF	0.00	\$0.35	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,419.00	0.00	7,419.00	LF	0.00	\$1.20	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,618.00	0.00	2,618.00	LF	0.00	\$2.40	\$0.00
		0001	0230	6209902	MISC.INLAID PAVEMENT MARKER	3,697.00	0.00	3,697.00	EA	0.00	\$58.00	\$0.00
Project JSL0074 - Total Value Posted to Date as of Report Generated Date												\$530,284.92
250418-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$530,284.92



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

Report Generated on August 21, 2025

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

Project: JSL0074

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2029905	MISC. REMOVALS	8/15/25	8/19/25	1	304.00	SQYD	Repair ID 080825-NBLN3-#01	104+78		107+06		
				8/19/25	2	406.70	SQYD	Repair ID 080925-NBLN3-#01	99+01		102+06		
				8/19/25	3	366.70	SQYD	Repair ID 081525-NBLN3-#01	96+14		98+89		
0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	8/15/25	8/19/25	1	304.00	SQYD	Repair ID 080825-NBLN3-#01	104+78		107+06		
				8/19/25	2	406.70	SQYD	Repair ID 081425-NBLN3-#01	99+01		102+06		
				8/19/25	3	52.50	SQYD	Repair ID 081325-RampKochRd-#01	6+50		7+00		
				8/19/25	4	17.10	SQYD	Repair ID 081325-NBLN3-#02	112+98		113+20		
				8/19/25	5	26.70	SQYD	Repair ID 081425-NBLN3-#01	110+80		111+45		
				8/19/25	6	12.70	SQYD	Repair ID 081425-NBLN3-#02	111+20		111+39		
				8/19/25	7	4.70	SQYD	Repair ID 081425-NBLN3-#03	111+39		111+46		
				8/19/25	8	10.00	SQYD	Repair ID 081425-NBLN3-#04	104+63		104+78		
				8/19/25	9	10.00	SQYD	Repair ID 081425-NBLN3-#05	101+93		102+08		
				8/19/25	10	10.00	SQYD	Repair ID 081425-NBLN3-#06	101+03		101+18		
				8/19/25	11	366.70	SQYD	Repair ID 081525-NBLN3-#01	96+14		98+89		
0040	5069905	MISC.	8/15/25	8/19/25	1	304.00	SQYD	080825-NBLN3-#01	104+78		107+06		
				8/19/25	2	406.70	SQYD	Repair ID 080925-NBLN3-#01	99+01		102+06		
				8/19/25	3	366.70	SQYD	Repair ID 081525-NBLN3-#01	96+14		98+89		
0080	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	8/15/25	8/19/25	1	1.00	LS	Used as required throughout project limits.	2+82		1058+00		
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/15/25	8/19/25	1	924.00	LF	Repair ID 080825-NBLN3-#01	104+78		107+06		
				8/19/25	2	866.00	LF	Repair ID 080925-NBLN3-#01	99+01		102+06		
				8/19/25	3	197.00	LF	Repair ID 081325-RampKochRd-#01	6+50		7+00		
				8/19/25	4	72.00	LF	Repair ID 081325-NBLN3-#02	112+98		113+20		
				8/19/25	5	27.00	LF	Repair ID 081325-NBLN3-#03					
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/15/25	8/19/25	1	130.00	EA	Repair ID 080825-NBLN3-#01	104+78		107+06		
				8/19/25	2	35.00	EA	Repair ID 080925-NBLN3-#01	99+01		102+06		
				8/19/25	3	18.00	EA	Repair ID 081325-RampKochRd-#01	6+50		7+00		
				8/19/25	4	6.00	EA	Repair ID 081325-NBLN3-#03					
				8/19/25	5	30.00	EA	Repair ID 081425-NBLN3-#01	110+80		111+20		
				8/19/25	6	20.00	EA	Repair ID 081425-NBLN3-#02	111+20		111+39		
				8/19/25	7	8.00	EA	Repair ID 081425-NBLN3-#03	111+39		111+46		
				8/19/25	8	8.00	EA	Repair ID 081425-NBLN3-#04	104+63		104+78		
				8/19/25	9	8.00	EA	Repair ID 081425-NBLN3-#05	101+93		102+08		
				8/19/25	10	8.00	EA	Repair ID 081425-NBLN3-#06	101+18		101+03		
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/15/25	8/19/25	1	220.00	EA	Repair ID 081525-NBLN3-#01	96+14		98+89		
				8/19/25	2	14.00	EA	Repair ID 081425-NBLN3-#04	104+63		104+78		
				8/19/25	3	14.00	EA	Repair ID 081425-NBLN3-#05	101+93		102+08		
				8/19/25	4	14.00	EA	Repair ID 081425-NBLN3-#06	101+03		101+08		
				8/19/25	5	36.00	EA	Repair ID 081425-NBLN3-#01	110+80		111+45		
				8/19/25	6	18.00	EA	Repair ID 081425-NBLN3-#02	111+20		111+39		
				8/19/25	7	6.00	EA	Repair ID 081425-NBLN3-#03	111+39		111+46		
				8/19/25	8	182.00	EA	Repair ID 080825-NBLN3-#01	104+78		107+06		
				8/19/25	9	244.00	EA	Repair ID 080925-NBLN3-#01	99+01		102+06		
				8/19/25	10	44.00	EA	Repair ID 081325-NBLN3-#01	6+50		7+00		
				8/19/25	11	18.00	EA	Repair ID 081325-NBLN3-#02	112+98		113+20		
				8/19/25	12	8.00	EA	Repair ID 081325-NBLN3-#03	112+90		112+98		
0140	6139905	MISC. PAVEMENT REPAIR	8/15/25	8/19/25	1	52.50	SQYD	Repair ID 081325-RampKochRd-#01	6+50	Left	7+00	Left	
				8/19/25	2	17.10	SQYD	Repair ID 081325-NBLN3-#01	112+98		113+20		
				8/19/25	3	4.70	SQYD	Repair ID 081325-NBLN3-#02	112+90		112+98		
				8/19/25	4	26.70	SQYD	Repair ID 081425-NBLN3-#01	111+18.3		111+45		
				8/19/25	5	12.70	SQYD	Repair ID 081425-NBLN3-#02	111+83		111+45		
				8/19/25	6	4.70	SQYD	Repair ID 081425-NBLN3-#03	111+18.3		111+		
				8/19/25	7	10.00	SQYD	Repair ID 081425-NBLN3-#04	104+63		104+78		
				8/19/25	8	10.00	SQYD	Repair ID 081425-NBLN3-#05	101+93		102+08		
				8/19/25	9	10.00	SQYD	Repair ID 081425-NBLN3-#06	101+03		101+18		
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/15/25	8/19/25	1	2.00	EA	Used as needed throughout project limits.	2+82		1058+00		
0160	6169901	MISC.	8/15/25	8/19/25	1	0.50	LS	Used as needed throughout project limits.	2+28		1058+00		
0170	6181000	MOBILIZATION	8/15/25	8/19/25	1	0.18	LS	Mobilization LS contract amount exceeds 10% of contract. This 18.5% of LS pay adjusts to the allowable amount for 1st payment.					

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250418-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0074	0030	UNBONDED CONCRETE OVERLAY INTERLAYER	Material		1	Aug 19, 2025	SYSTEM	(\$3,235.92)		
					1	Aug 19, 2025	SYSTEM	\$3,235.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0030 - Total			\$0.00		
	0040	MISC.	Material		1	Aug 19, 2025	SYSTEM	(\$179,925.80)		
					1	Aug 19, 2025	SYSTEM	\$179,925.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilestd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0040 - Total			\$0.00		
	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Aug 19, 2025	SYSTEM	(\$1,355.00)		
					1	Aug 19, 2025	SYSTEM	\$1,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilestd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0120 - Total			\$0.00		
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Aug 19, 2025	SYSTEM	(\$2,372.20)		
					1	Aug 19, 2025	SYSTEM	\$2,372.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0130 - Total			\$0.00		
	0140	MISC. PAVEMENT REPAIR	Material		1	Aug 19, 2025	SYSTEM	(\$53,127.20)		
					1	Aug 19, 2025	SYSTEM	\$53,127.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestd overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0140 - Total			\$0.00		
	JSL0074 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 250418-F03

There are no contract adjustments to display for this contract.