



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 4, 2026

Progress Estimate Number	Contract ID Prime Contractor	250418-F03 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	December 16, 2025 January 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,454,680.80 (\$242,820.69) \$2,211,860.11			
Approval Date						By User			
January 4, 2026						wilesd			
January 5, 2026						wolkt1			
January 6, 2026						ramses1			
Original Completion Date		Current Completion Date		Actual Completion Date		% of Current Contract Amount Complete			
June 1, 2026		June 1, 2026				86.24%			
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	August 4, 2025	August 4, 2025							

Contract Total Pay For Estimate No. 10

250418-F03		This Estimate	Previous	To Date
	Total Posted Items Pay	\$56,349.62	\$1,851,198.75	\$1,907,548.37
	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
			\$1,851,198.75	\$1,907,548.37
Contract Total Payable This Estimate:		\$56,349.62		

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	655.700	\$69,504.20
	0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$2.650	-150.900	(\$399.89)
	0040	5069905	MISC.FURNISHING AND PLACING UNBONDED CONCRETE OVERLAY (VARIABLE THICKNESS 8 IN. TO 10 IN.)	SQYD	\$167.000	771.100	\$128,773.70
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.400	-3,939.500	(\$21,273.30)
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	481	\$2,405.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.900	75	\$217.50
	0140	6139905	MISC.FURNISHING AND PLACING RAPID STRENGTH CONCRETE MATEIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$358.000	-539.700	(\$193,212.60)
	5001	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$15.070	3,632	\$54,734.24
	5002	6181000	MOBILIZATION	LS	\$2,112.000	1	\$2,112.00
	5003	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$13,488.770	1	\$13,488.77

Project JSL0074 - Total

\$56,349.62

Overall - Total

\$56,349.62

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
JSL0074	0040	MISC.	Material			-3,336	\$167.00	(\$557,112.00)



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 4, 2026

Progress Estimate Number 10		Contract ID Prime Contractor	250418-F03 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End	December 16, 2025 January 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,454,680.80 (\$242,820.69) \$2,211,860.11	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0074	0040	MISC.	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.		3,336	\$167.00	\$557,112.00
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-919	\$2.90	(\$2,665.10)
	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 (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.		919	\$2.90	\$2,665.10
	5003	MISC.	Material				-1	\$13,488.77	(\$13,488.77)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.		1	\$13,488.77	\$13,488.77
	Total								\$0.00



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

Report Generated on January 7, 2026

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
		Posted Item Pay			\$56,349.62	\$1,851,198.75
		Gross Item Adjustments			\$0.00	\$0.00
			Gross Item Pay		\$56,349.62	\$1,851,198.75
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



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

Report Generated on January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 material was acceptable and entry will be made to resolve this exception.	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 material was acceptable and entry will be made to resolve this exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6169901, Project Item Line Number 5003, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This material was acceptable and entry will be made to resolve this exception.	wilesd	Overridden



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

Report Generated on January 7, 2026

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	1.00	\$1,000.00	\$1,000.00
		0001	0020	2029905	MISC.REMOVAL OF CONCRETE PAVEMENT (VARIABLE THICKNESS)	2,986.00	648.00	3,634.00	SQYD	3,634.00	\$106.00	\$385,204.00
		0001	0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4,377.00	-152.00	4,225.00	SQYD	4,225.00	\$2.65	\$11,196.25
		0001	0040	5069905	MISC.FURNISHING AND PLACING UNBONDED CONCRETE OVERLAY (VARIABLE THICKNESS 8 IN. TO 10 IN.)	2,566.00	770.00	3,336.00	SQYD	3,336.00	\$167.00	\$557,112.00
		0001	0050	5069905	MISC.VARIABLE THICKNESS FULL DEPTH CONCRETE PAVEMENT, NON-REINFORCED	420.00	-122.00	298.00	SQYD	298.00	\$214.00	\$63,772.00
		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	280.00	298.00	SQYD	18.00	\$1.00	\$18.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	280.00	298.00	SQYD	18.00	\$1.00	\$18.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,083.00	-3,968.00	4,115.00	LF	4,115.00	\$5.40	\$22,221.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	383.00	426.00	809.00	EA	809.00	\$5.00	\$4,045.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,092.00	-173.00	919.00	EA	919.00	\$2.90	\$2,665.10
		0001	0140	6139905	MISC.FURNISHING AND PLACING RAPID STRENGTH CONCRETE MATEIAL FOR FULL DEPTH PAVEMENT REPAIR	2,187.00	-1,298.00	889.00	SQYD	889.00	\$358.00	\$318,262.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$160,500.00	\$160,500.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$270,000.00	\$270,000.00
		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
		0001	5001	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	3,632.00	3,632.00	SQYD	3,632.00	\$15.07	\$54,734.24
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,112.00	\$2,112.00
		0001	5003	6169901	MISC.LUMP SUM TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$13,488.77	\$13,488.77

Project JSL0074 - Total Value Posted to Date as of Report Generated Date

\$1,907,548.36

250418-F03 Overall - Total Value Posted to Date as of Report Generated Date

\$1,907,548.36



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

Report Generated on January 7, 2026

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	12/30/25	1/4/26		1	655.70	SQYD	I-255 lanes 1, 2 & 3 NB (log mile 1.096 to 3.426) and SB (log mile 0.443 to 2.519).	2+28.86		1058+00	
0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	12/30/25	1/4/26		1	-150.90	SQYD	Corrects qty to as constructed I-255 NB (log mile 1.004 to 3.426) and I-255 SB (log mile 0.443 to 3.231).	1058+00		2+82.86	
0040	5069905	MISC.	12/30/25	1/4/26		1	392.90	SQYD	NB I-255 lanes 1,2 & 3 (log mile 1.004 to 3.547).	1058+00		2+82.86	
				1/4/26		2	378.20	SQYD	SB I-255 lanes 1, 2 & 3 (log mile 0.438 to 3.231).	1058+00		2+82.86	
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	12/30/25	1/4/26		1	-3,939.50	LF	Corrects overpay on NB & SB I-255.	1058+00		2+82.86	
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	12/30/25	1/4/26		1	481.00	EA	I-255 NB (log mile 1.004 to 3.547) and SB (log mile 0.438 to 3.231).	1058+00		2+82.86	
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	12/30/25	1/4/26		1	75.00	EA	I-255 NB (log mile 1.004 to 3.547) and SB I-255 (log mile 0.438 to 3.231).	1058+00		2+82.86	
0140	6139905	MISC. PAVEMENT REPAIR	12/30/25	1/4/26		1	-539.70	SQYD	NB & SB I-255. Note- this lines reduction in qty is offset by line 0040 pay.	1058+00		2+82.86	
5001	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	12/29/25	1/4/26		1	3,632.00	SQYD	Throughout the project limits NB/SB I-255 from I-55 to the Mississippi River.	1058+00		2+82.86	
5002	6181000	MOBILIZATION	12/29/25	1/4/26		1	1.00	LS	Throughout the project limits NB/SB I-255 from I-55 to the Mississippi River.	1058+00		2+82.86	
5003	6169901	MISC.	12/29/25	1/4/26		1	1.00	LS	Throughout the project limits NB/SB I-255 from I-55 to the Mississippi River.	1058+00		2+82.86	

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

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 wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Sep 2, 2025	SYSTEM	(\$6,876.75)					
					2	Sep 2, 2025	SYSTEM	\$6,876.75	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.				
					3	Sep 17, 2025	SYSTEM	(\$10,220.52)					
					3	Sep 17, 2025	SYSTEM	\$10,220.52	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.				
					4	Oct 1, 2025	SYSTEM	(\$11,596.14)					
					4	Oct 1, 2025	SYSTEM	\$11,596.14	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.				
					5	Oct 16, 2025	SYSTEM	(\$11,596.14)					
					5	Oct 16, 2025	SYSTEM	\$11,596.14	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.				
					6	Nov 3, 2025	SYSTEM	(\$11,596.14)					
					6	Nov 3, 2025	SYSTEM	\$11,596.14	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.				
- 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 wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Sep 2, 2025	SYSTEM	(\$371,357.90)					
					2	Sep 2, 2025	SYSTEM	\$371,357.90	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.				
					3	Sep 17, 2025	SYSTEM	(\$413,391.80)					
					3	Sep 17, 2025	SYSTEM	\$413,391.80	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.				
					4	Oct 1, 2025	SYSTEM	(\$428,338.30)					
					4	Oct 1, 2025	SYSTEM	\$428,338.30	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.				
					5	Oct 16, 2025	SYSTEM	(\$428,338.30)					
					5	Oct 16, 2025	SYSTEM	\$428,338.30	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.				
					6	Nov 3, 2025	SYSTEM	(\$428,338.30)					
					6	Nov 3, 2025	SYSTEM	\$428,338.30	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.				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250418-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0074	0040	MISC.	Material		7	Nov 18, 2025	SYSTEM	(\$428,338.30)	
					7	Nov 18, 2025	SYSTEM	\$428,338.30	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.
					8	Dec 1, 2025	SYSTEM	(\$428,338.30)	
					8	Dec 1, 2025	SYSTEM	\$428,338.30	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.
					9	Dec 16, 2025	SYSTEM	(\$428,338.30)	
					9	Dec 16, 2025	SYSTEM	\$428,338.30	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.
					10	Jan 4, 2026	SYSTEM	(\$557,112.00)	
					10	Jan 4, 2026	SYSTEM	\$557,112.00	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
0040 - Total								\$0.00	
0050	MISC.	Material			7	Nov 18, 2025	SYSTEM	(\$63,772.00)	
					7	Nov 18, 2025	SYSTEM	\$63,772.00	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.
				- Total				\$0.00	
				Material - Total				\$0.00	
0050 - Total								\$0.00	
0100	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material			5	Oct 16, 2025	SYSTEM	(\$18.00)	
					5	Oct 16, 2025	SYSTEM	\$18.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$18.00)	
					6	Nov 3, 2025	SYSTEM	\$18.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0100 - 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 wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Sep 2, 2025	SYSTEM	(\$1,640.00)	
					2	Sep 2, 2025	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	(\$1,640.00)	
					3	Sep 17, 2025	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$1,640.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250418-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0074	0120	DOWEL BAR (DRILLING, FURNISHING AND INST)	Material		4	Oct 1, 2025	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	(\$1,640.00)	
					5	Oct 16, 2025	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$1,640.00)	
					6	Nov 3, 2025	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 4 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 wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Sep 2, 2025	SYSTEM	(\$2,447.60)	
					2	Sep 2, 2025	SYSTEM	\$2,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	(\$2,447.60)	
					3	Sep 17, 2025	SYSTEM	\$2,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$2,447.60)	
					4	Oct 1, 2025	SYSTEM	\$2,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	(\$2,447.60)	
					5	Oct 16, 2025	SYSTEM	\$2,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$2,447.60)	
					6	Nov 3, 2025	SYSTEM	\$2,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 18, 2025	SYSTEM	(\$2,447.60)	
					7	Nov 18, 2025	SYSTEM	\$2,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 1, 2025	SYSTEM	(\$2,447.60)	
					8	Dec 1, 2025	SYSTEM	\$2,447.60	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.
					9	Dec 16, 2025	SYSTEM	(\$2,447.60)	
					9	Dec 16, 2025	SYSTEM	\$2,447.60	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.
					10	Jan 4, 2026	SYSTEM	(\$2,665.10)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250418-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0074	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		10	Jan 4, 2026	SYSTEM	\$2,665.10	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.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0130 - Total			\$0.00				
JSL0074	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 wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Sep 2, 2025	SYSTEM	(\$168,510.60)				
					2	Sep 2, 2025	SYSTEM	\$168,510.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Sep 17, 2025	SYSTEM	(\$377,654.20)				
					3	Sep 17, 2025	SYSTEM	\$377,654.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Oct 1, 2025	SYSTEM	(\$511,474.60)				
					4	Oct 1, 2025	SYSTEM	\$511,474.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Oct 16, 2025	SYSTEM	(\$511,474.60)				
					5	Oct 16, 2025	SYSTEM	\$511,474.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Nov 3, 2025	SYSTEM	(\$511,474.60)				
					6	Nov 3, 2025	SYSTEM	\$511,474.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					7	Nov 18, 2025	SYSTEM	(\$511,474.60)				
					7	Nov 18, 2025	SYSTEM	\$511,474.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0140 - Total			\$0.00				
JSL0074	5003	MISC.	Material		10	Jan 4, 2026	SYSTEM	(\$13,488.77)				
					10	Jan 4, 2026	SYSTEM	\$13,488.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
5003 - 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.