Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 6	**Contract ID Prime Contractor**	250418-F03 Emery Sapp & Sons, Inc.	**Pay Period Start Pay Period End**	October 16, 2025 November 1, 2025	**Original Contract Amount Net Change Order Amount Current Contract Amount**	$2,454,680.80 $16,021.20 $2,470,702.00

Approval Date		By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilesd
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
November 4, 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		72.34%

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. 6

250418-F03	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$1,787,426.75	$1,787,426.75
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
		$1,787,426.75	$1,787,426.75
Contract Total Payable This Estimate:	**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

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	0030	UNBONDED CONCRETE OVERLAY INTERLAYER	Material			-4,375.90000	$2.65	($11,596.14)
	0030	UNBONDED CONCRETE OVERLAY INTERLAYER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,375.90000	$2.65	$11,596.14
	0040	MISC.	Material			-2,564.90000	$167.00	($428,338.30)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,564.90000	$167.00	$428,338.30
	0100	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-18	$1.00	($18.00)
	0100	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	18	$1.00	$18.00
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-328	$5.00	($1,640.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 6	**Contract ID Prime Contractor**	250418-F03 Emery Sapp & Sons, Inc.	**Pay Period Start Pay Period End**	October 16, 2025 November 1, 2025	**Original Contract Amount Net Change Order Amount Current Contract Amount**	$2,454,680.80 $16,021.20 $2,470,702.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0074	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 (0004) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.	328	$5.00	$1,640.00
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-844	$2.90	($2,447.60)
	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 (0005) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.	844	$2.90	$2,447.60
	0140	MISC.	Material			-1,428.70000	$358.00	($511,474.60)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,428.70000	$358.00	$511,474.60
Total								**$0.00**

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	$0.00	$1,787,426.75	$1,787,426.75
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$1,787,426.75**	**$1,787,426.75**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	Documentation of certifications & testing will be reported to resolve discrepancy.	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.	Documentation of certifications & testing will be reported to resolve discrepancy.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6131013, Project Item Line Number 0100, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Documentation of certifications & testing will be reported to resolve discrepancy.	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.	Documentation of certifications & testing will be reported to resolve discrepancy.	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.	Documentation of certifications & testing will be reported to resolve discrepancy.	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.	Documentation of certifications & testing will be reported to resolve discrepancy.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0074, Item 6139905, Project Item Line Number 0140, Material Set 613990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Documentation of certifications & testing will be reported to resolve discrepancy.	wilesd	Overridden

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

Report Generated on November 5, 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	1.00	$1,000.00	$1,000.00
		0001	0020	2029905	MISC.REMOVAL OF CONCRETE PAVEMENT (VARIABLE THICKNESS)	2,986.00	0.00	2,986.00	SQYD	2,978.30	$106.00	$315,699.80
		0001	0030	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4,377.00	0.00	4,377.00	SQYD	4,375.90	$2.65	$11,596.14
		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	2,564.90	$167.00	$428,338.30
		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	18.00	$1.00	$18.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	0.00	18.00	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	0.00	8,083.00	LF	8,054.50	$5.40	$43,494.30
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	383.00	3,101.00	3,484.00	EA	328.00	$5.00	$1,640.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE 1 JOINTS)	1,092.00	178.00	1,270.00	EA	844.00	$2.90	$2,447.60
		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	1,428.70	$358.00	$511,474.60
		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
Project JSL0074 - Total Value Posted to Date as of Report Generated Date												**$1,787,426.74**
250418-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,787,426.74**

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

Report Generated on November 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 250418-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0074	0040	MISC.	**Material - Total**					**$0.00**	
			0040 - 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	($1,640.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment

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						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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 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 wilesd overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
JSL0074 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.