



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	Contract ID	251017-B02	Pay Period Start	September 16, 2026	Original Contract Amount	\$1,139,272.49
4	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,139,272.49

Approval Date						By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					wassos1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					lincom
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		55.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251017-B02			
Total Posted Items Pay	\$219,550.72	\$411,404.84	\$630,955.56
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
		\$411,404.84	\$630,955.56
Contract Total Payable This Estimate:		\$219,550.72	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0054	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,390.000	0.660	\$4,217.40
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,767.000	15	\$26,505.00
	0040	3049910	MISC.PERM. AGGREGATE EDGE TREATMENT	TONS	\$54.000	752	\$40,608.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$307.000	210.600	\$64,654.20
	0060	4071005	TACK COAT	GAL	\$6.850	220	\$1,507.00
	0220	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$3.160	6,482	\$20,483.12
	0230	6061060	MGS GUARDRAIL	LF	\$38.000	1,200	\$45,600.00
	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,994.000	4	\$15,976.00

Project JNE0054 - Total \$219,550.72

Overall - Total \$219,550.72

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
JNE0054	0030	SHAPING SLOPES, CLASS III	Material			-15	\$1,767.00	(\$26,505.00)
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wassos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$1,767.00	\$26,505.00
	0040	MISC.	Material			-752	\$54.00	(\$40,608.00)



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Progress Estimate Number	Contract ID	251017-B02	Pay Period Start	September 16, 2026	Original Contract Amount	\$1,139,272.49
4	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,139,272.49

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0054	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wassos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	752	\$54.00	\$40,608.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-210.60000	\$307.00	(\$64,654.20)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wassos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	210.60000	\$307.00	\$64,654.20
	0060	TACK COAT	Material			-220	\$6.85	(\$1,507.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wassos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	220	\$6.85	\$1,507.00
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,330	\$4.65	(\$15,484.50)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wassos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,330	\$4.65	\$15,484.50
	0140	CONSTRUCTION SIGNS	Material			-237	\$8.75	(\$2,073.75)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wassos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	237	\$8.75	\$2,073.75
	0150	CHANNELIZER (TRIM-LINE)	Material			-100	\$27.00	(\$2,700.00)
	0150	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wassos1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	100	\$27.00	\$2,700.00
	0230	MGS GUARDRAIL	Material			-1,200	\$38.00	(\$45,600.00)
	0230	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wassos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,200	\$38.00	\$45,600.00
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,994.00	(\$15,976.00)
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wassos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$3,994.00	\$15,976.00
Total								\$0.00



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0054	FAF 6-3(16)	Diamond grinding	168, JJ	MARION	on Route 168 from Palmyra to Route JJ and on Route JJ from Route 168 to the end of state maintenance
Totals by Job Numbers					
JNE0054	This Estimate		Previous		To Date
	Posted Item Pay		\$219,550.72		\$411,404.84
	Gross Item Adjustments		\$0.00		\$0.00
	Gross Item Pay		\$219,550.72		\$411,404.84
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Material was accepted on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	accepted on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	accepted on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	QC/QA report submitted	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	accepted on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6061060, Project Item Line Number 0230, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	accepted. waiting for certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6061060, Project Item Line Number 0230, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	accepted. waiting on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6063014, Project Item Line Number 0240, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	accepted. waiting on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	accepted. waiting on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	accepted waiting on certification	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	accepted. waiting on certification	wassos1	Overridden



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

Report Generated on October 6, 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)
251017-B02	JNE0054	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	0.66	\$6,390.00	\$4,217.40
		0001	0030	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	15.00	\$1,767.00	\$26,505.00
		0001	0040	3049910	MISC.PERM. AGGREGATE EDGE TREATMENT	1,016.10	0.00	1,016.10	TONS	752.00	\$54.00	\$40,608.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	211.90	0.00	211.90	TONS	210.60	\$307.00	\$64,654.20
		0001	0060	4071005	TACK COAT	220.00	0.00	220.00	GAL	220.00	\$6.85	\$1,507.00
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,332.00	0.00	1,332.00	SQYD	1,332.00	\$265.00	\$352,980.00
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	134.00	0.00	134.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	134.00	0.00	134.00	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,994.00	0.00	5,994.00	LF	5,994.00	\$0.57	\$3,416.58
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,330.00	0.00	3,330.00	EA	3,330.00	\$4.65	\$15,484.50
		0001	0120	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	36.00	0.00	36.00	CUYD	0.00	\$825.00	\$0.00
		0001	0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	328.00	0.00	328.00	SQYD	0.00	\$492.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	815.00	0.00	815.00	SQFT	237.00	\$8.75	\$2,073.75
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	\$27.00	\$2,700.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$45,000.00	\$33,750.00
		0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,745.00	\$0.00
		0001	0180	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	56,275.00	0.00	56,275.00	LF	0.00	\$0.19	\$0.00
		0001	0190	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	33,285.00	0.00	33,285.00	LF	0.00	\$0.19	\$0.00
		0001	0200	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	70.00	0.00	70.00	LF	0.00	\$12.00	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,193.00	0.00	2,193.00	SQYD	0.00	\$10.50	\$0.00
		0001	0220	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	70,966.00	0.00	70,966.00	SQYD	16,724.00	\$3.16	\$52,847.84
		0010	0230	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	1,200.00	\$38.00	\$45,600.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$3,994.00	\$15,976.00
Project JNE0054 - Total Value Posted to Date as of Report Generated Date												\$663,320.27
251017-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$663,320.27



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

Report Generated on October 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JNE0054

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	2022010	REMOVAL OF IMPROVEMENTS	9/29/26	9/30/26	1	0.38	LS	Route 168 WBL	35.064				
			9/30/26	10/1/26	2	0.28	LS	Route 168 WBL	34.556				
0030	2153000	SHAPING SLOPES, CLASS III	9/29/26	9/30/26	1	8.00	100F	Route 168 WBL	35.064				
			9/30/26	10/1/26	2	7.00	100F	Route 168 WBL	34.556				
0040	3049910	MISC.	9/28/26	9/30/26	1	619.00	TONS		32.712		33.946		
			9/29/26	9/30/26	1	133.00	TONS		33.946		32.712		
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/25/26	9/28/26	1	210.60	TONS	RT 168 Bridges	32.553		35.412		
0060	4071005	TACK COAT	9/25/26	9/28/26	1	220.00	GAL	RT 168 Bridge approaches	32.553		35.412		
0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/18/26	9/21/26	10	0.00	SQYD	West Bound Route 168	33.753		35.669		
			9/21/26	9/22/26	11	0.00	SQYD	West Bound Route 168	33.753		35.669		
			9/22/26	9/23/26	11	0.00	SQYD	West Bound Route 168	33.753		35.669		
			9/23/26	9/24/26	12	0.00	SQYD	West Bound Route 168	33.753		35.669		
			9/24/26	9/24/26	13	0.00	SQYD	West Bound Route 168	33.753		35.669		
0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/18/26	9/21/26	10	0.00	LF	West Bound Route 168	33.753		35.669		
			9/21/26	9/22/26	11	0.00	LF	West Bound Route 168	33.753		35.669		
			9/22/26	9/23/26	11	0.00	LF	West Bound Route 168	33.753		35.669		
			9/23/26	9/24/26	12	0.00	LF	West Bound Route 168	33.753		35.669		
			9/24/26	9/24/26	13	0.00	LF	West Bound Route 168	33.753		35.669		
0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/18/26	9/21/26	10	0.00	EA	West Bound Route 168	33.753		35.669		
			9/21/26	9/22/26	11	0.00	EA	West Bound Route 168	33.753		35.669		
			9/22/26	9/23/26	11	0.00	EA	West Bound Route 168	33.753		35.669		
			9/23/26	9/24/26	12	0.00	EA	West Bound Route 168	33.753		35.669		
			9/24/26	9/24/26	13	0.00	EA	West Bound Route 168	33.753		35.669		
0160	6181000	MOBILIZATION	9/18/26	9/21/26	2	0.00	LS		32.304				
			9/21/26	9/22/26	3	0.00	LS		32.304				
			9/22/26	9/23/26	3	0.00	LS		32.304				
			9/23/26	9/24/26	4	0.00	LS		32.304				
			9/24/26	9/24/26	5	0.00	LS		32.304				
0220	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	9/29/26	9/30/26	1	3,124.00	SQYD		32.845		33.624		
			9/30/26	10/1/26	2	3,358.00	SQYD		32.845		33.624		
0230	6061060	MGS GUARDRAIL	9/29/26	9/30/26	1	660.00	LF	Route 168 WBL	35.064				
			9/30/26	10/1/26	2	540.00	LF	Route 168 WBL	34.556				
0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/29/26	9/30/26	1	2.00	EA	Route 168 WBL	35.064				
			9/30/26	10/1/26	2	2.00	EA	Route 168 WBL	34.556				

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0054	0030	SHAPING SLOPES, CLASS III	Material		4	Oct 2, 2026	SYSTEM	(\$26,505.00)	
					4	Oct 2, 2026	SYSTEM	\$26,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wassos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	MISC.	Material		4	Oct 2, 2026	SYSTEM	(\$40,608.00)	
					4	Oct 2, 2026	SYSTEM	\$40,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wassos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	Oct 2, 2026	SYSTEM	(\$64,654.20)	
					4	Oct 2, 2026	SYSTEM	\$64,654.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wassos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	TACK COAT	Material		4	Oct 2, 2026	SYSTEM	(\$1,507.00)	
					4	Oct 2, 2026	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wassos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 2, 2026	SYSTEM	(\$207,150.50)	
					2	Sep 2, 2026	SYSTEM	\$207,150.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0070 - Total					\$0.00				
0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Sep 2, 2026	SYSTEM	(\$7,421.40)		
				2	Sep 2, 2026	SYSTEM	\$7,421.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Sep 16, 2026	SYSTEM	(\$15,484.50)		
				3	Sep 16, 2026	SYSTEM	\$15,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wassos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Oct 2, 2026	SYSTEM	(\$15,484.50)		
				4	Oct 2, 2026	SYSTEM	\$15,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wassos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0110 - Total			\$0.00		
				0140	CONSTRUCTION SIGNS	Material		2	Sep 2, 2026



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0054	0140	CONSTRUCTION SIGNS	Material		2	Sep 2, 2026	SYSTEM	\$2,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$2,073.75)	
					3	Sep 16, 2026	SYSTEM	\$2,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wassos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2026	SYSTEM	(\$2,073.75)	
					4	Oct 2, 2026	SYSTEM	\$2,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wassos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	CHANNELIZER (TRIM-LINE)	Material		2	Sep 2, 2026	SYSTEM	(\$2,700.00)	
					2	Sep 2, 2026	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	(\$2,700.00)	
					3	Sep 16, 2026	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wassos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 2, 2026	SYSTEM	(\$2,700.00)	
					4	Oct 2, 2026	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wassos1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0150 - Total			\$0.00					
	0230	MGS GUARDRAIL	Material		4	Oct 2, 2026	SYSTEM	(\$45,600.00)	
					4	Oct 2, 2026	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wassos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0230 - Total			\$0.00					
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Oct 2, 2026	SYSTEM	(\$15,976.00)	
					4	Oct 2, 2026	SYSTEM	\$15,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wassos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0240 - Total			\$0.00					
JNE0054 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 251017-B02

There are no contract adjustments to display for this contract.