



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	Contract ID	251017-B02	Pay Period Start	October 2, 2026	Original Contract Amount	\$1,139,272.49
5	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,139,272.49

Approval Date					By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				wassos1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				lincom
October 20, 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		79.76%

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. 5			
	This Estimate	Previous	To Date
251017-B02			
Total Posted Items Pay	\$277,700.79	\$630,955.56	\$908,656.35
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
		\$630,955.56	\$908,656.35
Contract Total Payable This Estimate:		\$277,700.79	

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	0.340	\$2,172.60
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,767.000	6	\$10,602.00
	0120	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$825.000	2.300	\$1,897.50
	0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$492.000	20.500	\$10,086.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$8.750	121	\$1,058.75
	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$10.500	2,193	\$23,026.50
	0220	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$3.160	64,484	\$203,769.44
	0230	6061060	MGS GUARDRAIL	LF	\$38.000	450	\$17,100.00
	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,994.000	2	\$7,988.00

Project JNE0054 - Total	\$277,700.79
Overall - Total	\$277,700.79

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	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 (0001) due to user wassos1 overriding Payment Estimate Exception 1 on	210.60000	\$307.00	\$64,654.20



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress	Contract ID	251017-B02	Pay Period Start	October 2, 2026	Original Contract Amount	\$1,139,272.49
Estimate Number	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
5					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					the current Payment Estimate.			
	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 (0002) due to user wassos1 overriding Payment Estimate Exception 2 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 (0003) due to user wassos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,330	\$4.65	\$15,484.50
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-2.30000	\$825.00	(\$1,897.50)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	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.	2.30000	\$825.00	\$1,897.50
	0140	CONSTRUCTION SIGNS	Material			-358	\$8.75	(\$3,132.50)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wassos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	358	\$8.75	\$3,132.50
	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 (0006) due to user wassos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	100	\$27.00	\$2,700.00
	0230	MGS GUARDRAIL	Material			-1,650	\$38.00	(\$62,700.00)
	0230	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wassos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,650	\$38.00	\$62,700.00
Total								\$0.00



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

Report Generated on October 21, 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		\$277,700.79	\$630,955.56	\$908,656.35
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$277,700.79	\$630,955.56	\$908,656.35
	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 October 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 testing 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.	Waiting on 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.	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.	Waiting on certification and PAL reporting.	wassos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0054, Item 6132018, Project Item Line Number 0120, Material Set 613201896, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	QC/QA testing submitted.	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.	Certification needs to be reported.	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.	Certification needs to be reported.	wassos1	Overridden



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

Report Generated on October 21, 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	1.00	\$6,390.00	\$6,390.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	21.00	\$1,767.00	\$37,107.00
		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	2.30	\$825.00	\$1,897.50
		0001	0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	328.00	0.00	328.00	SQYD	20.50	\$492.00	\$10,086.00
		0001	0140	6161005	CONSTRUCTION SIGNS	815.00	0.00	815.00	SQFT	358.00	\$8.75	\$3,132.50
		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	2,193.00	\$10.50	\$23,026.50
		0001	0220	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	70,966.00	0.00	70,966.00	SQYD	70,966.00	\$3.16	\$224,252.56
		0010	0230	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	1,650.00	\$38.00	\$62,700.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,994.00	\$23,964.00
Project JNE0054 - Total Value Posted to Date as of Report Generated Date												\$908,656.34
251017-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$908,656.34



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

Report Generated on October 21, 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	10/5/26	10/16/26	3	0.34	LS	Route 168 EBL	34.534				
0030	2153000	SHAPING SLOPES, CLASS III	10/5/26	10/16/26	3	6.00	100F	Route 168 EBL	34.534				
0120	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	10/5/26	10/16/26	1	2.30	CUYD	Route 168	32.434		32.481		
0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	10/5/26	10/16/26	1	20.50	SQYD	Route 168	32.434		32.481		
0140	6161005	CONSTRUCTION SIGNS	10/15/26	10/15/26	1	121.00	SQFT		32.304		35.837		
0210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/5/26	10/16/26	1	2,193.00	SQYD	Route 168	32.533		35.412		
0220	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	10/2/26	10/5/26	3	5,121.00	SQYD		32.845		33.624		
			10/3/26	10/5/26	4	5,121.00	SQYD		33.624		35.191		
			10/5/26	10/6/26	5	7,679.00	SQYD		33.624		35.191		
			10/6/26	10/7/26	6	6,542.00	SQYD		33.624		35.850		
			10/7/26	10/8/26	7	5,236.00	SQYD		34.713		35.837		
			10/8/26	10/9/26	8	10,145.00	SQYD		0.248		1.733		
			10/9/26	10/13/26	9	7,710.00	SQYD		0.248		1.733		
			10/10/26	10/13/26	10	8,021.00	SQYD		0.000		0.248		
			10/11/26	10/13/26	11	4,443.00	SQYD		1.733		1.941		
			10/15/26	10/15/26	1	4,466.00	SQYD		1.733		1.941		
0230	6061060	MGS GUARDRAIL	10/5/26	10/16/26	3	450.00	LF	Route 168 EBL	34.534				
0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/5/26	10/16/26	3	2.00	EA	Route 168 EBL	34.534				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNE0054	0140	October 15, 2026	121	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	32.304			4.00	12.00			48.00
				WO8-12 48x48 16.00 NO CENTER LINE	32.304		RT. 168	4.00	16.00			64.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)	32.304			4.00	2.19			8.76
0140 - Total												120.76



Line Item Adjustments by Estimate

Oct 21, 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.
					5	Oct 16, 2026	SYSTEM	(\$64,654.20)	
					5	Oct 16, 2026	SYSTEM	\$64,654.20	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	
					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.
					5	Oct 16, 2026	SYSTEM	(\$1,507.00)	
					5	Oct 16, 2026	SYSTEM	\$1,507.00	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	
					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)	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0054	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2026			
					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.
					5	Oct 16, 2026	SYSTEM	(\$15,484.50)	
					5	Oct 16, 2026	SYSTEM	\$15,484.50	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	
					0110 - Total			\$0.00	
	0120	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		5	Oct 16, 2026	SYSTEM	(\$1,897.50)	
					5	Oct 16, 2026	SYSTEM	\$1,897.50	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	
					0120 - Total			\$0.00	
	0140	CONSTRUCTION SIGNS	Material		2	Sep 2, 2026	SYSTEM	(\$2,073.75)	
					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.
					5	Oct 16, 2026	SYSTEM	(\$3,132.50)	
					5	Oct 16, 2026	SYSTEM	\$3,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wassos1 overriding Payment Estimate Exception 6 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.
					5	Oct 16, 2026	SYSTEM	(\$2,700.00)	
					5	Oct 16, 2026	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wassos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0054	0150	CHANNELIZER (TRIM-LINE)	Material	- 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.
					5	Oct 16, 2026	SYSTEM	(\$62,700.00)	
					5	Oct 16, 2026	SYSTEM	\$62,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wassos1 overriding Payment Estimate Exception 3 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.