Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 3	**Contract ID**	251017-C01	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$2,757,083.14
	Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,757,083.14

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
August 19, 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		28.10%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	July 13, 2026	July 13, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
251017-C01				
	Total Posted Items Pay	$355,747.88	$419,039.25	$774,787.13
	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
			$419,039.25	$774,787.13
Contract Total Payable This Estimate:		**$355,747.88**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0079	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$158.250	1,961.700	$310,439.03
	0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	$1.000	18.300	$18.30
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$2.900	5,658	$16,408.20
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$4.100	1,342	$5,502.20
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	$10.750	693	$7,449.75
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	$2.800	243	$680.40
	0110	6181000	MOBILIZATION	LS	$61,000.000	0.250	$15,250.00
Project JKR0079 - Total							**$355,747.88**
Overall - Total							**$355,747.88**

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
JKR0079	0010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-4,174.90000	$158.25	($660,677.93)
	0010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1	4,174.90000	$158.25	$660,677.93

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 3	Contract ID	251017-C01	Pay Period Start	August 2, 2026	Original Contract Amount	$2,757,083.14
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 15, 2026	Net Change Order Amount	$0.00
					Current Contract Amount	$2,757,083.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0079		REPAIR			overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,969	$4.10	($12,172.90)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,969	$4.10	$12,172.90
	0060	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,298	$10.75	($13,953.50)
	0060	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,298	$10.75	$13,953.50
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-472	$2.80	($1,321.60)
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	472	$2.80	$1,321.60
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKR0079	FAF 13-3(101)	Pavement repair	20	SALINE	from Route W in Lafayette County to Route EE in Saline

Totals by Job Numbers

JKR0079

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$355,747.88	$419,039.25	$774,787.13
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$355,747.88**	**$419,039.25**	**$774,787.13**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131010, Project Item Line Number 0010, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131015, Project Item Line Number 0050, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131017, Project Item Line Number 0060, Material Set 613101796, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden

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

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-C01	JKR0079	0001	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	13,895.50	0.00	13,895.50	SQYD	4,498.50	$158.25	$711,887.62
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,390.00	0.00	1,390.00	SQYD	0.00	$1.00	$0.00
		0001	0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,390.00	0.00	1,390.00	SQYD	18.30	$1.00	$18.30
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	40,578.00	0.00	40,578.00	LF	12,949.00	$2.90	$37,552.10
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13,712.00	0.00	13,712.00	EA	3,207.00	$4.10	$13,148.70
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,443.00	0.00	2,443.00	EA	1,408.00	$10.75	$15,136.00
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,070.00	0.00	3,070.00	EA	514.00	$2.80	$1,439.20
		0001	0080	6134001	DOWEL BAR RETROFIT	2,766.00	0.00	2,766.00	EA	0.00	$92.00	$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	459.00	0.00	459.00	SQFT	459.00	$12.80	$5,875.20
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	532.00	0.00	532.00	EA	50.00	$3.60	$180.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$61,000.00	$45,750.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	127,459.00	0.00	127,459.00	LF	0.00	$0.13	$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	51,958.00	0.00	51,958.00	LF	0.00	$0.13	$0.00
	Project JKR0079 - Total Value Posted to Date as of Report Generated Date											**$830,987.12**
251017-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$830,987.12**

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

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: JKR0079

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
0010	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/4/26	8/4/26	1	340.70	SQYD	Route 20 WB LM: 12.210 = 84.3 12.238 = 7.3 12.340 = 18.3 12.451 = 7.3 12.476 = 73.3 12.491 = 7.3 12.495 = 17.1 12.502 = 7.3 12.564 = 48.9 12.737 = 7.3 12.748 = 39.1 12.753 = 7.3 12.772 = 8.6 12.800 = 7.3					
			8/5/26	8/5/26	1	205.30	SQYD	Rte. 20 WB: 12.803 = 7.3 12.834 = 36.7 12.840 = 17.1 12.874 = 144.2					
			8/7/26	8/7/26	1	231.00	SQYD	12.884 = 7.3 12.892 = 34.2 12.936 = 30.6 12.976 = 20.8 13.009 = 36.7 13.084 = 40.3 13.347 = 61.1					
			8/11/26	8/11/26	1	264.80	SQYD	12.981 =7.3 13.033 = 7.3 13.116 = 7.3 13.128 = 7.3 13.138 = 7.3 13.141 =7.3 13.164 =7.3 13.224 = 9.8 13.235 = 7.3 13.274 = 7.3 13.324 =7.3 13.413 = 47.7 13.483 = 36.7 13.537 = 7.3 13.588 = 7.3 13.642 = 7.3 13.666 = 61.1 13.722 = 7.3 13.762 =7.3					
			8/12/26	8/12/26	1	299.40	SQYD	Rte. 20 WB: 13.811 =7.3 13.836 = 7.3 13.865 = 7.3 13.899 = 7.3 13.965 = 7.3 13.968 = 7.3 13.997 = 7.3 14.041 =7.3 14.111 =110 14.143 =15.9 14.207 =66 14.235 =17.1 14.266 =32					
			8/13/26	8/13/26	1	307.90	SQYD	Route 20 WB: 14.362 = 73.3 14.379 = 20.8 14.398 = 7.3 14.422 = 7.3 14.459 = 7.3 14.536 = 37.9 14.571 = 19.6 14.597 = 22 14.608 = 7.3 14.613 = 7.3 14.622 = 37.9 14.747 = 7.3 14.773 = 8.6 14.798 = 7.3 14.827 = 36.7					
			8/14/26	8/14/26	1	312.60	SQYD	Route 20 WB: 14.867 =7.3 14.893 =73.3 14.930 =61.1 14.972 = 7.3 15.021 =36.7 15.109 =7.3 15.116 =20.8 15.133 =29.3 15.154 =7.3 15.197 =40.3 15.282 =7.3 15.286 =7.3 15.297 =7.3					
0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	8/5/26	8/5/26	1	18.30	SQYD	Rte. 20 WB: 12.834 = (15' x 11') = 18.3					
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/4/26	8/4/26	1	983.00	LF	Route 20 WB LM: 12.210 = 212 12.238 = 28 12.340 = 59 12.451 = 28 12.476 = 181 12.491 = 28 12.495 = 58 12.502 = 28 12.564 = 128 12.737 = 28 12.748 = 109 12.753 = 28 12.772 = 40 12.800 = 28					
			8/5/26	8/5/26	1	531.00	LF	Rte. 20 WB: 12.803 = 28 12.834 = 96 12.840 = 58 12.874 = 349					
			8/7/26	8/7/26	1	640.00	LF	12.884 = 28 12.892 = 94 12.936 = 91 12.976 = 61 13.009 = 96 13.084 = 110 13.347 = 160					
			8/11/26	8/11/26	1	844.00	LF	12.981 =28 13.033 = 28 13.116 = 28 13.128 = 28 13.138 = 28 13.141 =28 13.164 =28					

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR						13.224 = 41 13.235 = 28 13.274 = 28 13.324 =28 13.413 = 127 13.483 = 96 13.537 = 28 13.588 = 28 13.642 = 28 13.666 = 160 13.722 = 28 13.762 =28					
			8/12/26	8/12/26	1	865.00	LF	Rte. 20 WB: 13.811 =28 13.836 = 28 13.865 = 28 13.899 = 28 13.965 = 28 13.968 = 28 13.997 = 28 14.041 =28 14.111 =266 14.143 =57 14.207 =164 14.235 =58 14.266 =96					
			8/13/26	8/13/26	1	912.00	LF	Route 20 WB: 14.362 = 181 14.379 = 61 14.398 = 28 14.422 = 28 14.459 = 28 14.536 = 108 14.571 = 60 14.597 = 62 14.608 = 28 14.613 = 28 14.622 = 108 14.747 = 28 14.773 = 40 14.798 = 28 14.827 =96					
			8/14/26	8/14/26	1	883.00	LF	Route 20 WB: 14.867 =28 14.893 =181 14.930 =160 14.972 = 28 15.021 =96 15.109 =28 15.116 =61 15.133 =79 15.154 =28 15.197 =110 15.282 =28 15.286 =28 15.297 =28					
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/4/26	8/4/26	1	215.00	EA	Route 20 WB LM: 12.210 = 16 12.238 = 15 12.340 = 16 12.451 = 16 12.476 = 15 12.491 = 13 12.495 = 16 12.502 = 16 12.564 = 15 12.737 = 16 12.748 = 16 12.753 = 15 12.772 = 14 12.800 = 16					
			8/5/26	8/5/26	1	64.00	EA	Rte. 20 WB: 12.803 = 16 12.834 = 16 12.840 = 16 12.874 = 16					
			8/7/26	8/7/26	1	112.00	EA	12.884 = 16 12.892 = 16 12.936 = 16 12.976 = 16 13.009 = 16 13.084 = 16 13.347 = 16					
			8/11/26	8/11/26	1	302.00	EA	12.981 =16 13.033 = 16 13.116 = 16 13.128 = 16 13.138 = 16 13.141 =16 13.164 =16 13.224 = 16 13.235 = 16 13.274 = 16 13.324 =16 13.413 = 16 13.483 = 16 13.537 = 16 13.588 = 16 13.642 = 16 13.666 = 16 13.722 = 15 13.762 =15					
			8/12/26	8/12/26	1	204.00	EA	Rte. 20 WB: 13.811 =16 13.836 = 14 13.865 = 15 13.899 = 16 13.965 = 16 13.968 = 16 13.997 = 16 14.041 =16 14.111 =16 14.143 =16 14.207 =16 14.235 =16 14.266 =15					
			8/13/26	8/13/26	1	241.00	EA	Route 20 WB: 14.362 = 16 14.379 = 16 14.398 = 15 14.422 = 16 14.459 = 16 14.536 = 16 14.571 = 16 14.597 = 15 14.608 = 16 14.613 = 16 14.622 = 16 14.747 = 15 14.773 = 16					

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

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST						14.798 = 16 14.827 =20					
			8/14/26	8/14/26	1	204.00	EA	Route 20 WB: 14.867 =16 14.893 =16 14.930 =16 14.972 =15 15.021 =16 15.109 =16 15.116 =15 15.133 =16 15.154 =16 15.197 =16 15.282 =15 15.286 =15 15.297 =16					
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/4/26	8/4/26	1	132.00	EA	Route 20 WB LM: 12.210 = 44 12.340 = 11 12.476 = 33 12.564 = 33 12.748 = 11					
			8/5/26	8/5/26	1	88.00	EA	Rte. 20 WB: 12.834 = 11 12.874 = 77					
			8/7/26	8/7/26	1	77.00	EA	12.892 = 11 13.009 = 11 13.084 = 22 13.347 = 33					
			8/11/26	8/11/26	1	77.00	EA	13.413 = 22 14.483 = 22 13.666 = 33					
			8/12/26	8/12/26	1	88.00	EA	Route 20 WB: 14.111 = 55 14.207 = 33 14.266 = 11					
			8/13/26	8/13/26	1	99.00	EA	Route 20 WB: 14.362 = 33 14.379 = 11 14.536 = 11 14.571 = 11 14.597 = 11 14.622 = 22					
			8/14/26	8/14/26	1	132.00	EA	Route 20 WB: 14.893 =33 14.930 =33 15.021 =22 15.116 =11 15.133 =22 15.197 =11					
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/4/26	8/4/26	1	33.00	EA	Route 20 WB LM: 12.210 = 2 12.476 = 16 12.564 = 6 12.748 = 9					
			8/5/26	8/5/26	1	49.00	EA	Rte. 20 WB: 12.834 = 10 12.874 = 39					
			8/7/26	8/7/26	1	36.00	EA	12.892 = 7 12.936 = 3 13.084 = 9 13.347 = 17					
			8/11/26	8/11/26	1	16.00	EA	13.413 = 4 13.483 = 5 13.666 = 7					
			8/12/26	8/12/26	1	49.00	EA	Route 20 WB: 14.111 = 29 14.207 = 17 14.266 = 3					
			8/13/26	8/13/26	1	44.00	EA	Route 20 WB: 14.362 = 18 14.379 = 5 14.536 = 5 14.571 = 4 14.597 = 3 14.622 = 9					
			8/14/26	8/14/26	1	16.00	EA	Route 20 WB: 14.930 =6 15.021 =6 15.133 =4					
0110	6181000	MOBILIZATION	8/15/26	8/17/26	1	0.25	LS	20% of contract complete.					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251017-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0079	0010	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2026	SYSTEM	($74,377.50)	
					1	Jul 16, 2026	SYSTEM	$74,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	($350,238.90)	
					2	Aug 3, 2026	SYSTEM	$350,238.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 17, 2026	SYSTEM	($660,677.93)	
					3	Aug 17, 2026	SYSTEM	$660,677.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2026	SYSTEM	($2,132.00)	
					1	Jul 16, 2026	SYSTEM	$2,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	($6,670.70)	
					2	Aug 3, 2026	SYSTEM	$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 17, 2026	SYSTEM	($12,172.90)	
					3	Aug 17, 2026	SYSTEM	$12,172.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 16, 2026	SYSTEM	($537.50)	
					1	Jul 16, 2026	SYSTEM	$537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	($6,503.75)	
					2	Aug 3, 2026	SYSTEM	$6,503.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 17, 2026	SYSTEM	($13,953.50)	
					3	Aug 17, 2026	SYSTEM	$13,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 16, 2026	SYSTEM	($128.80)	
					1	Jul 16, 2026	SYSTEM	$128.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	($641.20)	
					2	Aug 3, 2026	SYSTEM	$641.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251017-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0079	0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Aug 17, 2026	SYSTEM	($1,321.60)	
					3	Aug 17, 2026	SYSTEM	$1,321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0090	CONSTRUCTION SIGNS	Material		1	Jul 16, 2026	SYSTEM	($5,875.20)	
					1	Jul 16, 2026	SYSTEM	$5,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	($5,875.20)	
					2	Aug 3, 2026	SYSTEM	$5,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	CHANNELIZER (TRIM-LINE)	Material		1	Jul 16, 2026	SYSTEM	($180.00)	
					1	Jul 16, 2026	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	($180.00)	
					2	Aug 3, 2026	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
JKR0079 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.