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

Report Generated on September 4, 2026

**Pay Estimate Created Date: September 2, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | **1** | | | **Original Contract Amount** | $1,412,405.00 |
| **Contract ID** | 251017-D05 | **Pay Period Start** | See Award Date | **Net Change Order Amount** | $0.00 |
| **Prime Contractor** | Blevins Asphalt Construction Company, Inc. | **Pay Period End** | September 1, 2026 | **Current Contract Amount** | $1,412,405.00 |

| Approval Date | | By User |
|---|---|---|
| September 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jaspej1 |
| September 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| September 3, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | buechb1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| October 1, 2026 | October 1, 2026 | | 40.89% |

**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 | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 1**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 251017-D05 | | | | |
| | Total Posted Items Pay | $577,565.50 | $0.00 | $577,565.50 |
| | Gross Item Adjustments | $11,075.55 | $0.00 | $11,075.55 |
| | 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 |
| | | | $0.00 | $588,641.05 |
| **Contract Total Payable This Estimate:** | | **$588,641.05** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JCD0208 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 100F | $1,585.000 | 17.500 | $27,737.50 |
| | 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | $1,125.000 | 10 | $11,250.00 |
| | 0040 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL | LS | $31,000.000 | 0.250 | $7,750.00 |
| | 0050 | 6181000 | MOBILIZATION | LS | $213,000.590 | 1 | $213,000.59 |
| | 0130 | 6061060 | MGS GUARDRAIL | LF | $31.850 | 1,500 | $47,775.00 |
| | 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | $3,510.000 | 2 | $7,020.00 |
| | 0190 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | $2.250 | 1,700 | $3,825.00 |
| | 0200 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | SQYD | $0.860 | 12,657 | $10,885.02 |
| | 0210 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | $2.250 | 39,907 | $89,790.75 |
| | 0220 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | SQYD | $0.920 | 172,317 | $158,531.64 |
| **Project JCD0208 - Total** | | | | | | | **$577,565.50** |
| **Overall - Total** | | | | | | | **$577,565.50** |

**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 |
|---|---|---|---|---|---|---|---|---|
| JCD0208 | 0020 | SHAPING SLOPES, CLASS III | Material | | | -17.50000 | $1,585.00 | ($27,737.50) |

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

**Pay Estimate Created Date: September 2, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | 1 | **Pay Period Start** | See Award Date | **Original Contract Amount** | $1,412,405.00 |
| **Contract ID** | 251017-D05 | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $0.00 |
| **Prime Contractor** | Blevins Asphalt Construction Company, Inc. | | | **Current Contract Amount** | $1,412,405.00 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JCD0208 | 0020 | SHAPING SLOPES, CLASS III | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 17.50000 | $1,585.00 | $27,737.50 |
| | 0030 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | -10 | $1,125.00 | ($11,250.00) |
| | 0030 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 10 | $1,125.00 | $11,250.00 |
| | 0130 | MGS GUARDRAIL | Material | | | -1,500 | $31.85 | ($47,775.00) |
| | 0130 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 1,500 | $31.85 | $47,775.00 |
| | 0190 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | -1,700 | $2.25 | ($3,825.00) |
| | 0190 | EMULSIFIED ASPHALT, SEAL COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jaspej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 1,700 | $2.25 | $3,825.00 |
| | 0190 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | Seal Coat Adjustment | $91.25 PER TON x 1700 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68 | | | $452.53 |
| | 0200 | MISC. | Material | | | -12,657 | $0.86 | ($10,885.02) |
| | 0200 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jaspej1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 12,657 | $0.86 | $10,885.02 |
| | 0210 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | -39,907 | $2.25 | ($89,790.75) |
| | 0210 | EMULSIFIED ASPHALT, SEAL COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jaspej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 39,907 | $2.25 | $89,790.75 |
| | 0210 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | Seal Coat Adjustment | $91.25 PER TON x 39907 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68 | | | $10,623.02 |
| | 0220 | MISC. | Material | | | -172,317 | $0.92 | ($158,531.64) |
| | 0220 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jaspej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 172,317 | $0.92 | $158,531.64 |
| **Total** | | | | | | | | **$11,075.55** |

# 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** |
| JCD0208 | FAS S404(013) | Seal coat | Various | VARIOUS | on Route U and Route E in Washington County, on Route ZZ and Route DD in Crawford County, and Route F in Dent County |

## Totals by Job Numbers

JCD0208

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $577,565.50 | $0.00 | $577,565.50 |
| **Gross Item Adjustments** | $11,075.55 | $0.00 | $11,075.55 |
| **Gross Item Pay** | **$588,641.05** | **$0.00** | **$588,641.05** |
| **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 JCD0208, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4091048, Project Item Line Number 0190, Material Set 409104896, Material 1015EA...CRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4091048, Project Item Line Number 0210, Material Set 409104896, Material 1015EA...CRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4091048, Project Item Line Number 0210, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4099905, Project Item Line Number 0200, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4099905, Project Item Line Number 0220, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6061060, Project Item Line Number 0130, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6161098A, Project Item Line Number 0030, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | PENDING MATERIAL REPORTS | jaspej1 | 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-D05 | JCD0208 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | $5,250.00 | $0.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 25.00 | 0.00 | 25.00 | 100F | 17.50 | $1,585.00 | $27,737.50 |
| | | 0001 | 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 10.00 | $1,125.00 | $11,250.00 |
| | | 0001 | 0040 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.25 | $31,000.00 | $7,750.00 |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $213,000.59 | $213,000.59 |
| | | 0001 | 0060 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 96.00 | 0.00 | 96.00 | LF | 0.00 | $25.55 | $0.00 |
| | | 0001 | 0070 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | $357.50 | $0.00 |
| | | 0001 | 0080 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,450.00 | $0.00 |
| | | 0001 | 0090 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 404,073.00 | 0.00 | 404,073.00 | LF | 0.00 | $0.14 | $0.00 |
| | | 0001 | 0100 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 454,914.00 | 0.00 | 454,914.00 | LF | 0.00 | $0.13 | $0.00 |
| | | 0001 | 0110 | 6207001 | PAVEMENT MARKING REMOVAL | 96.00 | 0.00 | 96.00 | LF | 0.00 | $10.25 | $0.00 |
| | | 0001 | 0120 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 3.00 | 0.00 | 3.00 | EA | 0.00 | $102.10 | $0.00 |
| | | 0010 | 0130 | 6061060 | MGS GUARDRAIL | 2,000.00 | 0.00 | 2,000.00 | LF | 1,500.00 | $31.85 | $47,775.00 |
| | | 0010 | 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 2.00 | $3,510.00 | $7,020.00 |
| | | 0050 | 0150 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 17,893.00 | 0.00 | 17,893.00 | GAL | 0.00 | $2.25 | $0.00 |
| | | 0050 | 0160 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | 63,904.00 | 0.00 | 63,904.00 | SQYD | 0.00 | $0.78 | $0.00 |
| | | 0051 | 0170 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 21,343.00 | 0.00 | 21,343.00 | GAL | 0.00 | $2.25 | $0.00 |
| | | 0051 | 0180 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | 76,224.00 | 0.00 | 76,224.00 | SQYD | 0.00 | $0.78 | $0.00 |
| | | 0052 | 0190 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 59,487.00 | 0.00 | 59,487.00 | GAL | 1,700.00 | $2.25 | $3,825.00 |
| | | 0052 | 0200 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | 212,452.00 | 0.00 | 212,452.00 | SQYD | 12,657.00 | $0.86 | $10,885.02 |
| | | 0053 | 0210 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 48,249.00 | 0.00 | 48,249.00 | GAL | 39,907.00 | $2.25 | $89,790.75 |
| | | 0053 | 0220 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | 172,317.00 | 0.00 | 172,317.00 | SQYD | 172,317.00 | $0.92 | $158,531.64 |
| | | 0054 | 0230 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 25,047.00 | 0.00 | 25,047.00 | GAL | 0.00 | $2.25 | $0.00 |
| | | 0054 | 0240 | 4099905 | MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2 | 89,454.00 | 0.00 | 89,454.00 | SQYD | 0.00 | $0.83 | $0.00 |
| | **Project JCD0208 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$577,565.50** |
| **251017-D05 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$577,565.50** |

**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: JCD0208**

| 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 | 2153000 | SHAPING SLOPES, CLASS III | 8/27/26 | 8/27/26 | 1 | 17.50 | 100F | RTE. DD | 5.164 | | 5.467 | | |
| 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8/27/26 | 8/27/26 | 1 | 10.00 | EA | RTE. DD | 5.164 | | 5.467 | | |
| 0040 | 6169901 | MISC. | 8/27/26 | 8/27/26 | 1 | 0.25 | LS | RTE. DD | 5.164 | | 5.467 | | |
| 0050 | 6181000 | MOBILIZATION | 9/1/26 | 9/2/26 | 1 | 1.00 | LS | VARIOUS | | | | | PAST 30 PERCENT |
| 0130 | 6061060 | MGS GUARDRAIL | 8/27/26 | 8/27/26 | 1 | 1,500.00 | LF | RTE. DD | 5.164 | | 5.467 | | |
| 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8/27/26 | 8/27/26 | 1 | 2.00 | EA | RTE. DD | 5.164 | | 5.467 | | |
| 0190 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 9/1/26 | 9/2/26 | 1 | 1,700.00 | GAL | RTE. U WASHINGTON COUNTY | 0.167 | | 0.993 | | RIGHT LANE |
| 0200 | 4099905 | MISC. | 9/1/26 | 9/2/26 | 1 | 12,657.00 | SQYD | RTE. U WASHINGTON COUNTY | 0.167 | | 0.993 | | RIGHT LN |
| 0210 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 8/31/26 | 9/2/26 | 1 | 22,801.00 | GAL | route E Washington County Lm 10.499-0.00 left, 0.00-1.872 right | 10.499 | | 1.872 | | |
| | | | 9/1/26 | 9/2/26 | 1 | 17,106.00 | GAL | RTE. E WASHINGTON COUNTY | 1.872 | | 11.240 | | 1.872 RL-11.240 RL, 10.499 LN-11.240 LN. |
| 0220 | 4099905 | MISC. | 8/31/26 | 9/2/26 | 1 | 94,570.70 | SQYD | route E Washington County 10.499 left-0.00, 0.00 right-1.872 | 10.499 | | 1.872 | | |
| | | | 9/1/26 | 9/2/26 | 1 | 77,746.30 | SQYD | RTE. E WASHINGTON COUNTY | 1.872 | | 11.240 | | |

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

# Line Item Adjustments by Estimate

Contract ID: 251017-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JCD0208 | 0020 | SHAPING SLOPES, CLASS III | Material | | 1 | Sep 2, 2026 | SYSTEM | ($27,737.50) | |
| | | | | | 1 | Sep 2, 2026 | SYSTEM | $27,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0020 - Total** | | | | | | | **$0.00** | |
| | 0030 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | Sep 2, 2026 | SYSTEM | ($11,250.00) | |
| | | | | | 1 | Sep 2, 2026 | SYSTEM | $11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0030 - Total** | | | | | | | **$0.00** | |
| | 0130 | MGS GUARDRAIL | Material | | 1 | Sep 2, 2026 | SYSTEM | ($47,775.00) | |
| | | | | | 1 | Sep 2, 2026 | SYSTEM | $47,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0130 - Total** | | | | | | | **$0.00** | |
| | 0190 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 1 | Sep 2, 2026 | SYSTEM | ($3,825.00) | |
| | | | | | 1 | Sep 2, 2026 | SYSTEM | $3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jaspej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | SEAL | 1 | Sep 2, 2026 | jaspej1 | $452.53 | $91.25 PER TON x 1700 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68 |
| | | | | **SEAL - Total** | | | | **$452.53** | |
| | | | **Other Item Adjustment - Total** | | | | | **$452.53** | |
| | **0190 - Total** | | | | | | | **$452.53** | |
| | 0200 | MISC. | Material | | 1 | Sep 2, 2026 | SYSTEM | ($10,885.02) | |
| | | | | | 1 | Sep 2, 2026 | SYSTEM | $10,885.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jaspej1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0200 - Total** | | | | | | | **$0.00** | |
| | 0210 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 1 | Sep 2, 2026 | SYSTEM | ($89,790.75) | |
| | | | | | 1 | Sep 2, 2026 | SYSTEM | $89,790.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jaspej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | SEAL | 1 | Sep 2, 2026 | jaspej1 | $10,623.02 | $91.25 PER TON x 39907 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68 |
| | | | | **SEAL - Total** | | | | **$10,623.02** | |
| | | | **Other Item Adjustment - Total** | | | | | **$10,623.02** | |
| | **0210 - Total** | | | | | | | **$10,623.02** | |
| | 0220 | MISC. | Material | | 1 | Sep 2, 2026 | SYSTEM | ($158,531.64) | |
| | | | | | 1 | Sep 2, | SYSTEM | $158,531.64 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID: 251017-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JCD0208 | 0220 | MISC. | Material | | | 2026 | | | Estimate Item Adjustment (0007) due to user jaspej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0220 - Total** | | | | | | | **$0.00** | |
| **JCD0208 - Total** | | | | | | | | **$11,075.55** | |
| **Overall - Total** | | | | | | | | **$11,075.55** | |

## Contract Adjustments for Contract - 251017-D05

There are no contract adjustments to display for this contract.