

Pay Estimate Created Date: May 6, 2025

Final Estimate Number 8	Contract ID Prime Contractor				eriod Start eriod End	February May 6, 20		Net	ginal Contract A Change Order rrent Contract A	Amount	(9	298,702.65 52,972.49 245,730.16	
Approval Date											Ву	User	
June 26, 2025			Generated and A	pprove	d (and shoul	d be consic	dered Dra	ft) at t	he Project Office	e Level by	el by kronej1		
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stut										stutsb1		
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									e Level by	by ramses1		
Original Completion Date Current Completion Date					Actual Completion Date % of Current Contract Amount						t Com	plete	
September 1,	eptember 1, 2025	December 5, 2024 100.00%						0.00%					
	Contract Inf	ormationa	al Dates					N	lilestones				
Date Description		Completio ate	Current Completion		Date De	Date Description		nal etion	Current Completion	Days Remaining	g on	Diary Charge	
Acceptance Date	May 30, 20	25	May 30, 2025			Date				Milestone		Days	
Awarded Date	varded Date October 12, 2023 October 12, 2023					December 5, 2024		· ·		stone plete			
Letting Date	tting Date September 15, 2023 September 15, 2023		23	Milestone -	Calendar			November 5,	Miles	stone			
Notice to Proceed	e to Proceed November 6, 2023 November 6, 2023		3	Time - JCE	00018	2024				plete			
Date							December				stone		
Work Began Date	September	17, 2024	September 17, 20	24	Time - J5P	3518	13, 2024	ŧ	13, 2024 Co		plete		

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
230915-D02				
	Total Posted Items Pay	\$0.00	\$2,245,730.16	\$2,245,730.16
	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
	-		\$2,245,730.16	\$2,245,730.16
Contract Total Pa	ayable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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							
J5P3518	FAS- S403(031)	Seal coat	3, 40	HOWARD	on Route 3 from Randolph County to Rte 5 and Route 40 from Rte 87 to I-70							
JCD0017	FAF 5-3(76)	Seal coat	5	COOPER	from I-70 to Rte 50							
JCD0018	FAS S403(44)	Seal coat	87	HOWARD	from Missouri River Bridge at Glasgow to Rte 40							

Totals by Job Numbers

J5P3518		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,016,920.03	\$1,016,920.03
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,016,920.03	\$1,016,920.03
	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
000017				
ICD0017		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$621,783.11	\$621,783.11
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$621,783.11	\$621,783.11
	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
000040				
ICD0018		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$607,027.02	\$607,027.02
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$607,027.02	\$607,027.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



Missouri Department of Transportation

Pai	d / All Ite	ems / All	Estima	tes (Incluc	ling this Estimate)							
					d on Report Generated date and can differ from the post	ed amount a	at the time	the Estimat	e was G	enerated.		
ract	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 POSTE To Date (See repo generated date)
15-	J5P3518	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,956.00	\$10,956
		0001	0020	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,533.00	\$30,660
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0040	6161005	CONSTRUCTION SIGNS	2,037.00	-600.00	1,437.00	SQFT	1,437.00	\$5.95	\$8,550
	0001 0050 6161025 CHANNELIZER (TRIM-LINE)		150.00	-140.00	10.00	EA	10.00	\$10.00	\$100			
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,700.00	\$4,700
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$37.50	\$450
YELLOW			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	481.00	376.00	857.00	LF	857.00	\$37.50	\$32,137		
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	6.00	16.00	EA	16.00	\$375.00	\$6,000
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	282,955.00 289.270.00	0.00	282,955.00	LF	282,955.00	\$0.22	\$62,250
	0120 0200010 MAX TILE OF STANDARD WATERBORNE FAVEMENT 0001 0130 62061080 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MAP PAINT, TYPE P BEADS 0010 0140 6061060 MGS GUARDRAIL 0010 0150 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		MARKING PAINT, TYPE P BEADS	38.00	0.00	38.00	LF	38.00	\$0.02	\$5,78		
				1,350.00	0.00	1,350.00	LF	1,350.00	\$29.00	\$39,15		
			(REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,24		
		0010	0160	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,840.00	\$3,68
		0010	0170	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,20
		0050	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,580.00	\$21,48
		0050	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	91,416.00	-9,016.00	82,400.00	GAL	82,400.00	\$2.37	\$195,28
		0051	0200	4094012	SEAL COAT AGGREGATE, GRADE B2	326,484.00	-3,154.00	323,330.00	SQYD	323,330.00	\$1.10	\$355,66
		0051	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	34,386.00	-5,162.00	29,224.00	GAL SQYD	29,224.00	\$2.37	\$69,26
		0001	0220 5001	4094012 6200036	SEAL COAT AGGREGATE, GRADE B2 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	122,808.00 0.00	0.00	122,808.00 6.00	EA	122,808.00 6.00	\$1.10 \$262.50	\$135,08
					WHITE MIDBLOCK							
- 6					ate as of Report Generated Date		_				_	\$1,016,92
	JCD0017	0001	0230	4091048	EMULSIFIED ASPHALT, SEAL COAT	90,196.00	-7,449.00	82,747.00	GAL	82,747.00	\$2.37	\$196,11
		0001	0240	4094012	SEAL COAT AGGREGATE, GRADE B2	322,129.00	1,334.00	323,463.00	SQYD	323,463.00	\$1.10	\$355,80
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,530.00	-522.00	1,008.00	SQFT	1,008.00	\$5.95	\$5,99
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	75.00	-65.00	10.00	EA	10.00	\$10.00	\$10
		0001	0280 0290	6181000 6200018	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1.00 130.00	0.00	1.00 130.00	LS LF	1.00	\$6,530.00 \$37.50	\$6,53 \$4,87
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$375.00	\$1,87
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	206,416.00	0.00	206,416.00	LF	206,416.00	\$0.21	\$43,34
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	206,923.00	0.00	206,923.00	LF	206,923.00	\$0.02	\$4,13
	Project JC	D0017 - To	otal Value	Posted to D	ate as of Report Generated Date							\$621,78
	JCD0018	0001	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	85,728.00	-2,285.00	83,443.00	GAL	83,443.00	\$2.37	\$197,75
		0001	0340	4094012	SEAL COAT AGGREGATE, GRADE B2	306,172.00	0.00	306,172.00	SQYD	306,172.00	\$1.10	\$336,78
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,842.00	-477.00	1,365.00	SQFT	1,365.00	\$5.95	\$8,12
		0001	0370	6161025	CHANNELIZER (TRIM-LINE)	75.00	-66.00	9.00	EA	9.00	\$10.00	\$9
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,842.00	\$5,84
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$37.50	\$45
		0001	0400	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,20
		0001			CROSSING MARKER							
		0001	0410	6206000C	CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	211,559.00	0.00	211,559.00	LF	211,559.00	\$0.22	\$46,542

211,559.00

0.00

211,559.00

LF

211,559.00

\$0.02

Project JCD0018 - Total Value Posted to Date as of Report Generated Date 230915-D02 Overall - Total Value Posted to Date as of Report Generated Date

0420

6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS

0001

\$4,231.18

\$607,027.02

\$2,245,730.16



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
518	0030	TRUCK OR TRAILER	Material		2	Oct 16, 2024	SYSTEM	(\$3,000.00)														
		MOUNTED ATTEN (TMA)			2	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					3	Nov 4, 2024	SYSTEM	(\$3,000.00)														
					3	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					4	Nov 18, 2024	SYSTEM	(\$3,000.00)														
					4	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - T					\$0.00														
			Material - T	otai																		
	0030 -	Total						\$0.00														
	0040	CONSTRUCTION SIGNS	Material		2	Oct 16, 2024	SYSTEM	(\$8,550.15)														
					2	Oct 16, 2024	SYSTEM	\$8,550.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
							3	Nov 4, 2024	SYSTEM	(\$8,550.15)												
					3	Nov 4, 2024	SYSTEM	\$8,550.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - T	otal				\$0.00														
004	0040 -	Total						\$0.00														
			Motorial		4	San 20	OVOTEM															
	0060	CHANGEABLE MESSAGE SIGN WITHOUT	Material	Material		1	Sep 30, 2024	SYSTEM	(\$6,500.00)													
		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /																		1	Sep 30, 2024	SYSTEM
		RETAINED			2	Oct 16, 2024	SYSTEM	(\$6,500.00)														
					2	Oct 16, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					3	Nov 4, 2024	SYSTEM	(\$6,500.00)														
					3	Nov 4, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					4	Nov 18, 2024	SYSTEM	(\$6,500.00)														
					4	Nov 18, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - T	otal				\$0.00														
		Total						\$0.00														
		PREF THERMO		laterial	2	Oct 16,	SYSTEM	(\$450.00)														
		PVMT MARK, 24	Material		-	2024																
			Material		2	2024 Oct 16, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
		PVMT MARK, 24	Material			Oct 16,	SYSTEM SYSTEM	\$450.00 (\$450.00)	Estimate Item Adjustment (0003) due to user koenib2 overridding Payment													



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3518	0080	PREF THERMO PVMT MARK, 24	Material		4	Nov 18, 2024	SYSTEM	(\$450.00)			
		IN WHIT			4	Nov 18, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0080 -	Total						\$0.00			
	0090	PREF THERMO PVMT MARK, 24	Overrun	Overrun	5	Dec 2, 2024	SYSTEM	(\$14,100.00)			
		IN YELLOW			6	Dec 16, 2024	SYSTEM	\$14,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0090 -	Total						\$0.00			
	0100	PREF THERMO PVMT MARK,	Overrun	Overrun	5	Dec 2, 2024	SYSTEM	(\$2,250.00)			
		LT/RT ARROW			6	Dec 16, 2024	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0100 -	Total						\$0.00			
	0100 - Total 0110 4 IN. WHITE WATERBORNE	Material		2	Oct 16, 2024	SYSTEM	(\$62,250.10)				
		PAVEMENT MARKING			2	Oct 16, 2024	SYSTEM	\$62,250.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	Nov 4, 2024	SYSTEM	(\$62,250.10)			
								3	Nov 4, 2024	SYSTEM	\$62,250.10
					4	Nov 18, 2024	SYSTEM	(\$62,250.10)			
					4	Nov 18, 2024	SYSTEM	\$62,250.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Te	otal				\$0.00			
			Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$12,450.02)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.		
					6	Dec 16, 2024	jessem1	\$12,450.02	Paying 20% that was withheld upon receipt of passing retroreflectivity results as per the Missouri Department of Transportation EPG Sec. 620.12.2.4.		
				REFL - Tota	al			\$0.00			
			Other Item	Adjustment -	Total			\$0.00			
	0110 -	Total						\$0.00			
	0120	4 IN. YELLOW WATERBORNE PAVEMENT	Material		2	Oct 16, 2024	SYSTEM	(\$5,785.40)			
		MARKING			2	Oct 16, 2024	SYSTEM	\$5,785.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					3	Nov 4, 2024	SYSTEM	(\$5,785.40)			
					3	Nov 4, 2024	SYSTEM	\$5,785.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					4	Nov 18, 2024	SYSTEM	(\$5,785.40)			
					4	Nov 18, 2024	SYSTEM	\$5,785.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment		



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3518	0120	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 16 on the current Payment Estimate.											
		PAVEMENT MARKING		- Total				\$0.00												
		MARKING	Material - To					\$0.00												
			Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$1,157.08)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.											
					6	Dec 16, 2024	jessem1	\$1,157.08	Paying 20% that was withheld upon receipt of passing retroreflectivity results as per the Missouri Department of Transportation EPG Sec. 620.12.2.4.											
				REFL - Tota	ıl			\$0.00												
			Other Item	Adjustment -	Total			\$0.00												
	0120 -	Total						\$0.00												
	0130	8 IN. WHITE WATERBORNE	Material		6	Dec 16, 2024	SYSTEM	(\$205.20)												
		PAVEMENT MARKING			6	Dec 16, 2024	SYSTEM	\$205.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0130 -	Total						\$0.00												
	0140	MGS GUARDRAIL	Material		1	Sep 30, 2024	SYSTEM	(\$39,150.00)												
					1	Sep 30, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
																2	Oct 16, 2024	SYSTEM	(\$39,150.00)	
									2	Oct 16, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
										3	Nov 4, 2024	SYSTEM	(\$39,150.00)							
											3	Nov 4, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Nov 18, 2024	SYSTEM	(\$39,150.00)												
												4	Nov 18, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
											5	Dec 2, 2024	SYSTEM	(\$39,150.00)						
					5	Dec 2, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0140	Total						\$0.00												
	0150	MGS BRIDGE APP. TRANS SEC	Material		1	Sep 30, 2024	SYSTEM	(\$7,240.00)												
		(REG/NO CURB)			1	Sep 30, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
				2	Oct 16, 2024	SYSTEM	(\$7,240.00)													
				2	Oct 16, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					3	Nov 4, 2024	SYSTEM	(\$7,240.00)												
					3	Nov 4, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Nov 18,	SYSTEM	(\$7,240.00)												
							2024													



Jul 4, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
93518	0150	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		4	Nov 18, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Te	otal				\$0.00											
	0150 -	Total						\$0.00											
	0160	MGS END ANCHOR	Material		1	Sep 30, 2024	SYSTEM	(\$3,680.00)											
					1	Sep 30, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					2	Oct 16, 2024	SYSTEM	(\$3,680.00)											
					2	Oct 16, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					3	Nov 4, 2024	SYSTEM	(\$3,680.00)											
					3	Nov 4, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
															4	Nov 18, 2024	SYSTEM	1 (\$3,680.00)	
					4	Nov 18, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0160 -	Total						\$0.00											
	0170	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	N		1	Sep 30, 2024	SYSTEM	(\$17,200.00)											
												1	Sep 30, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					2	Oct 16, 2024	SYSTEM	(\$17,200.00)											
					2	Oct 16, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					3	Nov 4, 2024	SYSTEM	(\$17,200.00)											
					3	Nov 4, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.										
					4	Nov 18, 2024	SYSTEM	(\$17,200.00)											
					4	Nov 18, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0170 -							\$0.00											
	0180	TYPE A CRASHWORTHY END TERMINAL	Material		1	Sep 30, 2024	SYSTEM	(\$21,480.00)											
		(MASH)			1	Sep 30, 2024	SYSTEM	\$21,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					2	Oct 16, 2024	SYSTEM	(\$21,480.00)											
					2	Oct 16, 2024	SYSTEM	\$21,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										



Jul 4, 2025

Type Adjustment Number Date By Type												
P393 P191 P393 P192 P393 P192 P333 P192 P3333 P192 P3333 P192 P3333 P192 P3333 P192 P3333 <thp193 p3333<="" th=""> P192 P3333 <</thp193>	Project	Line	Description		Adjustment				Amount	Remarks		
	5P3518	0180	CRASHWORTHY	Material		3		SYSTEM	\$21,480.00	Estimate Item Adjustment (0017) due to user jessem1 overridding Payment		
Image: Control in the contro			(MASH)			4		SYSTEM	(\$21,480.00)			
Vide Vide Vide Vide Vide Vide File State						4		SYSTEM	\$21,480.00	Estimate Item Adjustment (0010) due to user jessem1 overridding Payment		
Vide Vide Vide Vide Vide Vide File State					- Total				\$0.00			
FIG Formal SPIED VIEW 98.00 0150 FARLS SPIED COAT Name 2 Oct 4 SYSTEM (\$191,960.52) 020 Oct 4 SYSTEM \$191,960.22 This significant of one of plate system generated Material Payment Estimate Exception 1 on the current Payment Estimate. 020 Nov 4 SYSTEM \$191,960.22 This significant of the system of plate system generated Material Payment Estimate Exception 1 on the current Payment Estimate. COUNT Count SYSTEM \$191,960.22 Count Count SYSTEM \$191,980.22 Count Count System Count System Sys				Material - T	otal				\$0.00			
9198 EMULTIFIED COAT Ausdrald 2 0.01 fb, 2 3 SYSTEN (§191,980.52) 2 0.01 fb, 3 3 SYSTEN \$191,980.52 Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Esti		0180 -	Total									
Process Process <t< td=""><td></td><td>0190</td><td>ASPHALT, SEAL</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td></td><td></td></t<>		0190	ASPHALT, SEAL	Material		2		SYSTEM				
			COAT			2		SYSTEM	\$191,960.52	Estimate Item Adjustment (0007) due to user koenib2 overridding Payment		
Image: Contract in the control of the contr						3		SYSTEM	(\$191,960.52)			
Induction Material Source Source Source 0200 Real COM Refresh Refres						3		SYSTEM	\$191,960.52	Estimate Item Adjustment (0009) due to user jessem1 overridding Payment		
0900 - Total S0.00 0200 SEAL COAT GRADE B2F Material GRADE B2F Naterial Participation 2 Oct 16, 2024 SYSTEM \$355,663.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 4 on the current Payment Estimate. 0210 Viet - Total SYSTEM \$355,663.00 This adjustment offsets the original system-generated Material Payment. 0210 - Total - Total SYSTEM \$355,663.00 This adjustment offsets the original system-generated Material Payment. 0210 - Total - Total SYSTEM \$355,663.00 This adjustment offsets the original system-generated Material Payment. 0210 - Total - Total SYSTEM \$355,663.00 This adjustment offsets the original system-generated Material Payment. 0210 - Total - Total SYSTEM \$355,663.00 This adjustment offsets the original system-generated Material Payment. 0210 - Total SMLISHIP SSSZ20 SYSTEM \$55,221.01 This adjustment offsets the original system-generated Material Payment. 0210 - Total Sep 30, SYSTEM \$69,260.80 Statustment fastes the original system-generated Material Payment. 1 Sep 30, SYSTEM \$69,260.80 This adjustment offsets the original system-generated Material Payment. 2 Oct 16, SYSTEM \$69,260.80 This adjustment offsets the original system-ge					- Total				\$0.00			
0200 SEAL COAT AGGREGATE, ORADE 52F Material Payment Estimate 2 0 0 163 SYSTEM (\$355,663.00) This adjustment offsets the original system-generated Material Payment Estimate 0201 Nov 4, 2024 SYSTEM (\$355,663.00) This adjustment offsets the original system-generated Material Payment Estimate 0202 Image: system system SYSTEM (\$355,663.00) This adjustment offsets the original system-generated Material Payment Estimate 0202 Image: system system Image: system system SYSTEM (\$355,663.00) This adjustment offsets the original system-generated Material Payment Estimate 0202 Image: system Image: system				Material - T	otal				\$0.00			
ACCRECATE: GRADE B2ACCRECATE: GRADE B2ACCRECATE: GRADE B2ACCRECATE: GRADE B2ACCRECATE: CA		0190 -	Total						\$0.00			
Provide Provide <t< td=""><td></td><td>0200</td><td>AGGREGATE,</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$355,663.00)</td><td></td></t<>		0200	AGGREGATE,	Material		2		SYSTEM	(\$355,663.00)			
Ambual Problem Image:						2		SYSTEM	\$355,663.00	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment		
$ \left \begin{array}{c c c c c } \hline \hline$:	3		SYSTEM	(\$355,663.00)
Material - Total50.000210 - Total55.0255.0255.020210 EMULSFIED COATFMULSFIED COAT12024SYSTEM(\$5,522.10)120242024\$5.522.10This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0002) due to user koenib2 overridding Payment Estimate term Adjustment (0009) due to user koenib2 overridding Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0009) due to user keenib2 overridding Payment Estimate term Adjustment (0011) due to user jessent overridding Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0011) due to user jessent overridding Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.0210 - Total50.000210 - Total50.000210 - CotalSep 30, SYSTEM(\$10,805.30)0210 - Total50.000210 - Total50.00<						3		SYSTEM	\$355,663.00	Estimate Item Adjustment (0010) due to user jessem1 overridding Payment		
O200 - Total S0.00 0210 EMULSIFIED ASPHALT, SEAL COAT Material ASPHALT, SEAL COAT Material Page 2024 SYSTEM 2024 \$S5,522.10 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Oct 16, 2024 SYSTEM \$69,260.88 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Nov 4, 2024 SYSTEM \$69,260.88 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. - - Total - SYSTEM \$69,260.88 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. - - Total Nov 4, 2024 SYSTEM \$69,260.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. - - - - 50.00 Image Payment Estimate Exception 2 on the current Payment Estimate. 0220 SEAL COAT AGREGATE, GRADE B2 Material 1 Sep 30, 2024 SYSTEM \$1					- Total				\$0.00			
V210 FMULSIFIED ASPHALT, SEAL COAT Material 1 Sep 30, 2024 SYSTEM (\$5,522.10) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Oct 16, 2024 SYSTEM (\$69,260.88) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0011) due to user jessem overridding Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Item Adjustment (0003) due to user koenib2 overridding				Material - T	otal				\$0.00			
ASPHALT, SEAL COAT ASPHALT, SEAL COAT I Sep 30, Sep 30, SVSTEM SVSTEM \$65,522.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Oct 16, 2024 SVSTEM \$69,260.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Nov 4, 2024 SYSTEM \$69,260.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Nov 4, 2024 SYSTEM \$69,260.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Oct 16 SVSTEM \$69,260.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Nov 4, 2024 SVSTEM \$69,260.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Store Store Store <td< td=""><td></td><td>0200 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0200 -	Total						\$0.00			
 		0210	ASPHALT, SEAL	Material		1	2024		(\$5,522.10)			
Vertice						1		SYSTEM	\$5,522.10	Estimate Item Adjustment (0002) due to user koenib2 overridding Payment		
Image: Inclusion of the second sec						2		SYSTEM	(\$69,260.88)			
 						2		SYSTEM	\$69,260.88	Estimate Item Adjustment (0009) due to user koenib2 overridding Payment		
Visit						3		SYSTEM	(\$69,260.88)			
Material - Total \$0.00 0210 - Total \$0.00 0220 SEAL COAT AGGREGATE, GRADE B2 Material 1 Sep 30, 2024 SYSTEM \$10,805.30 1 Sep 30, 2024 \$YSTEM \$10,805.30 2 Oct 16, 2024 \$YSTEM \$10,805.30						3		SYSTEM	\$69,260.88	Estimate Item Adjustment (0011) due to user jessem1 overridding Payment		
O210 - Total Second Secon					- Total				\$0.00			
0220 SEAL COAT AGGREGATE, GRADE B2 Material 1 Sep 30, 2024 SYSTEM (\$10,805.30) 1 Sep 30, 2024 SYSTEM \$10,805.30) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Oct 16, 2024 SYSTEM \$135,088.80)				Material - T	otal				\$0.00			
AGGREGATE, GRADE B2 2024 2024 1 Sep 30, 2024 \$VSTEM \$10,805.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment 2 Oct 16, 2024 \$VSTEM \$VSTEM \$(\$135,088.80)		0210 -	Total						\$0.00			
1 Sep 30, 2024 SYSTEM 210,805.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Oct 16, 2024 SYSTEM (\$135,088.80)		0220	AGGREGATE,	Material		1	2024					
2024						1		SYSTEM	\$10,805.30	Estimate Item Adjustment (0003) due to user koenib2 overridding Payment		
2 Oct 16, SYSTEM \$135,088.80 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$135,088.80)			
						2	Oct 16,	SYSTEM	\$135,088.80	This adjustment offsets the original system-generated Material Payment		



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3518	0220	SEAL COAT AGGREGATE,	Material			2024			Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		GRADE B2			3	Nov 4, 2024	SYSTEM	(\$135,088.80)	
					3	Nov 4, 2024	SYSTEM	\$135,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0220 -	- Total						\$0.00	
	5001	PREF THERMO PVMT MARK, 30"	Material		6	Dec 16, 2024	SYSTEM	(\$1,575.00)	
		WHT MIDBL			6	Dec 16, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Feb 18, 2025	SYSTEM	(\$1,575.00)	
					7	Feb 18, 2025	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 -	Total						\$0.00	
J5P3518 -	Total							\$0.00	
JCD0017	0230	EMULSIFIED ASPHALT, SEAL	Material		3	Nov 4, 2024	SYSTEM	(\$196,110.39)	
		COAT			3	Nov 4, 2024	SYSTEM	\$196,110.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total						
			Material - T	otal				\$0.00	
	0230 -	- Total	Material - T	otal				\$0.00 \$0.00	
		SEAL COAT AGGREGATE,	Material - To Material	otal	3	Nov 4, 2024	SYSTEM		
		SEAL COAT		otal	3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SEAL COAT AGGREGATE,		otal		2024 Nov 4,		\$0.00 (\$355,809.30)	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
		SEAL COAT AGGREGATE,		- Total		2024 Nov 4,		\$0.00 (\$355,809.30) \$355,809.30	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
		SEAL COAT AGGREGATE,	Material	- Total		2024 Nov 4,		\$0.00 (\$355,809.30) \$355,809.30 \$0.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
		SEAL COAT AGGREGATE,	Material Material - T	- Total otal	3	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 \$0.00 (\$1,467.40)	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
		SEAL COAT AGGREGATE,	Material Material - T	- Total otal	3 3 6	2024 Nov 4, 2024 Nov 4, 2024 Dec 16,	SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 \$0.00 (\$1,467.40)	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	Material Material - T	- Total otal Overrun Overrun - T	3 3 6	2024 Nov 4, 2024 Nov 4, 2024 Dec 16,	SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240	SEAL COAT AGGREGATE,	Material Material - T Overrun	- Total otal Overrun Overrun - T	3 3 6	2024 Nov 4, 2024 Nov 4, 2024 Dec 16,	SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$0.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240	SEAL COAT AGGREGATE, GRADE B2	Material Material - T Overrun	- Total otal Overrun Overrun - T	3 3 6	2024 Nov 4, 2024 Nov 4, 2024 Dec 16,	SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240	SEAL COAT AGGREGATE, GRADE B2	Material Material - T Overrun Overrun - T	- Total otal Overrun Overrun - T	3 3 6 otal	2024 Nov 4, 2024 Nov 4, 2024 Dec 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 \$0.00 (\$1,467.40) \$1,467.40 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240	SEAL COAT AGGREGATE, GRADE B2	Material Material - T Overrun Overrun - T	- Total otal Overrun Overrun - T	3 3 6 otal 3	2024 Nov 4, 2024 Nov 4, 2024 Dec 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240	SEAL COAT AGGREGATE, GRADE B2	Material Material - T Overrun Overrun - T	- Total Overrun Overrun - T otal	3 3 6 otal 3	2024 Nov 4, 2024 Nov 4, 2024 Dec 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$0.00 \$0.00 \$0.00 \$0.00 \$5,997.60	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240 0240 - 0260	SEAL COAT AGGREGATE, GRADE B2	Material - T Overrun - T Overrun - T	- Total Overrun Overrun - T otal	3 3 6 otal 3	2024 Nov 4, 2024 Nov 4, 2024 Dec 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$0.00 \$0.00 \$0.00 \$0.00 \$5,997.60 \$5,997.60	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240 0240 - 0260	SEAL COAT AGGREGATE, GRADE B2	Material - T Overrun - T Overrun - T	- Total Overrun Overrun - T otal	3 3 6 otal 3	2024 Nov 4, 2024 Nov 4, 2024 Dec 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$0.00 \$0.00 \$0.00 \$0.00 \$5,997.60) \$5,997.60	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0240 0240 - 0260	SEAL COAT AGGREGATE, GRADE B2	Material - T Overrun - T Material - T	- Total Overrun Overrun - T otal	3 6 otal 3 3	2024 Nov 4, 2024 Nov 4, 2024 Dec 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$355,809.30) \$355,809.30 \$0.00 (\$1,467.40) \$1,467.40 \$1,467.40 \$0.00 \$0.00 \$0.00 \$5,997.60) \$5,997.60 \$5,997.60 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0017	0270	CHANNELIZER (TRIM-LINE)	Material - To	otal				\$0.00			
	0270 -	Total						\$0.00			
	0310	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Nov 18, 2024	SYSTEM	(\$43,347.36)			
		MARKING			4	Nov 18, 2024	SYSTEM	\$43,347.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	REFL	4	Nov 18, 2024	jessem1	(\$8,669.47)	20% of pay withheld pending retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.		
					6	Dec 16, 2024	jessem1	\$8,669.47	Paying 20% that was withheld upon receipt of passing retroreflectivity results as per the Missouri Department of Transportation EPG Sec. 620.12.2.4.		
				REFL - Total				\$0.00			
			Other Item /	Adjustment -	Total			\$0.00			
	0310 -	Total						\$0.00			
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Nov 18, 2024	SYSTEM	(\$569.82)			
					4	Nov 18, 2024	SYSTEM	\$569.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	REFL	4	Nov 18, 2024	jessem1	(\$113.96)	20% of pay withheld pending retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.		
						5	Dec 2, 2024	jessem1	(\$713.73)	Withholding 20% until receipt of the retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.	
					6	Dec 16, 2024	jessem1	\$827.69	Paying 20% that was withheld upon receipt of passing retroreflectivity results as per the Missouri Department of Transportation EPG Sec. 620.12.2.4.		
				REFL - Tota	al			\$0.00			
			Other Item /	Adjustment -	Total			\$0.00			
	0320 -	- Total						\$0.00			
JCD0017	- Total							\$0.00			
JCD0018	0330	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 30, 2024	SYSTEM	(\$197,759.91)			
					1	Sep 30, 2024	SYSTEM	\$197,759.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Oct 16, 2024	SYSTEM	(\$197,759.91)			
				2	Oct 16, 2024	SYSTEM	\$197,759.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	3	Nov 4, 2024	SYSTEM	(\$197,759.91)			
					3	Nov 4, 2024	SYSTEM	\$197,759.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0330 -	Total						\$0.00			
		SEAL COAT AGGREGATE,	Material		1	Sep 30, 2024	SYSTEM	(\$336,789.20)			
		GRADE B2			1	Sep 30, 2024	SYSTEM	\$336,789.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							2	Oct 16,	SYSTEM	(\$336,789.20)	Exception 4 on the current regiment Estimate.
						2024					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0018	0340	SEAL COAT AGGREGATE, GRADE B2	Material						Estimate Exception 6 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$336,789.20)	
					3	Nov 4, 2024	SYSTEM	\$336,789.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0340 -							\$0.00	
	0360	CONSTRUCTION SIGNS	Material		1	Sep 30, 2024	SYSTEM	(\$8,097.95)	
					1	Sep 30, 2024	SYSTEM	\$8,097.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Oct 16, 2024	SYSTEM	(\$8,097.95)	
					2	Oct 16, 2024	SYSTEM	\$8,097.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$8,097.95)	
					3	Nov 4, 2024	SYSTEM	\$8,097.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0360 -							\$0.00	
	0370	CHANNELIZER (TRIM-LINE)	Material		1	Sep 30, 2024	SYSTEM	(\$90.00)	
					1	Sep 30, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				2	2	Oct 16, 2024	SYSTEM	(\$90.00)	
					2	Oct 16, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$90.00)	
					3	Nov 4, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total Material - Total					\$0.00	
								\$0.00	
	0370 -							\$0.00	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Oct 16, 2024	SYSTEM	(\$46,542.98)	
					2	Oct 16, 2024	SYSTEM	\$46,542.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total				\$0.00		
			Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$9,308.60)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.
					6	Dec 16, 2024	jessem1	\$9,308.60	Paying 20% that was withheld upon receipt of passing retroreflectivity results as per the Missouri Department of Transportation EPG Sec. 620.12.2.4.
			0.1	REFL - Total				\$0.00	
	0440	Other Item Adjustment - Total						\$0.00	
	0410 - 0420	4 IN. YELLOW	Material		2	Oct 16,	SYSTEM	\$0.00	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT	waterial		2	2024	STOTEM	(\$4,231.18)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0018	0420	MARKING	Material		2	Oct 16, 2024	SYSTEM	\$4,231.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$4,231.18)	
					3	Nov 4, 2024	SYSTEM	\$4,231.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Nov 18, 2024	SYSTEM	(\$4,231.18)	
					4	Nov 18, 2024	SYSTEM	\$4,231.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$846.24)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.
					6	Dec 16, 2024	jessem1	\$846.24	Paying 20% that was withheld upon receipt of passing retroreflectivity results as per the Missouri Department of Transportation EPG Sec. 620.12.2.4.
				REFL - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
0420 - Total									
JCD0018 - Total									
Overall - Total								\$0.00	



There are no contract adjustments to display for this contract.