

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

. 5	Contract ID Prime Cont		0816-C04 Pay Period Start October 1, 20 ker, Inc. Pay Period End October 15, 20				Ne	iginal Contra t Change Ord rrent Contrad	ler Amount	9	357,095.4 399,870.9 456,966.3	
Approval Date											Ву	User
October 16, 2025			Gener	rated and Ap	proved	(and should be c	onsidere	d Dra	ft) at the Proje	ect Office Leve	el by	glassd1
October 16, 2025		F	Reviewed	and Approv	ed (and	should be consid	ered Dra	ft) at	the Resident	Engineer Leve	el by	wilsor2
October 20, 2025				Re	eviewed	and Approved at	the Cen	ral O	office Controlle	ers Office Leve	el by	ramses1
Original Completion	on Date	Current Co	mpletion	pletion Date Actual Completion Date % of Current Contract Am						Amount Compl	ete	
November 1, 20	025	Novemb	per 1, 202	25	(October 11, 2025				100.989	6	
	Co	ontract Informati	ional Date	nal Dates						Milestones		
Date Description	Original C	ompletion Date	Current	Completio	n Date		Date		Original	Current	Days	Diary
Acceptance Date							Descrip	tion	Completion Date	Completion Date	Remaining on Milestone	Charge Days
Awarded Date	September	5, 2024	Septemb	ber 5, 2024			Milestor	ne -	September	October 3,	Milestone	,
Letting Date	August 16,	2024	August 1	16, 2024			Calenda		10, 2025	2025	Complete	
Notice to Proceed Date	October 7,	2024	October	7, 2024			Time					
Work Began Date	April 14, 20	125	April 14,	2025								

Contract Total Pay	y For Estimate No. 14			
		This Estimate	Previous	To Date
240816-C04				
	Total Posted Items Pay	\$33,427.75	\$8,506,837.94	\$8,540,265.69
	Gross Item Adjustments	\$28,414.73	(\$324,597.99)	(\$296,183.26)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$8,000.00)	\$0.00	(\$8,000.00)
	Other Contract Adjustments	(\$19,600.00)	(\$8,000.00)	(\$27,600.00)
	•		\$8,174,239.95	\$8,208,482.43
Contract Total Pay	able This Estimate:	\$34,242.48		

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0072	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,050.000	0.250	\$262.50
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$101.890	0.040	\$4.08
	0800	4071007	TACK COAT - NON-TRACKING	GAL	\$4.580	0.500	\$2.29
	0210	6161040	FLASHING ARROW PANEL	EA	\$2,750.000	1	\$2,750.00
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	11	\$3,575.00
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	48,007	\$12,481.82
	0270	6205903A	$6\mbox{IN.}$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	17,167	\$4,463.42
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.520	16,362	\$8,508.24
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	4,538	\$726.08
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	9,502	\$1,520.32
	0310	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	100	\$16.00
	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$24.500	-36	(\$882.00
roject JKI	J0072 - Tot	al					\$33,427.75
Overall - To	otal						\$33,427.75

Revision 10/17/2025 Page 1 of 18

\$8,357,095.44



Progress

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Period Start

October 1, 2025

Original Contract Amount

240816-C04

Pay Estimate Created Date: October 16, 2025

Contract ID

Estimate	Numbe	er Prime Contractor	Ideker, Inc.	Pay Period		Net Change C Current Cont	Order Amoun	ıt	\$99,870.92 \$8,456,966.36
Projec	t Numbe	er Adj Type	Syster	m Generated	Comments	Project Pe	rcentage	Am	ount
JKU0072		Liquidated Damage	glassd2		This charge represents 4 days of Liquidated Damages for Contract Administrative costs, at a rate of \$2,000 per day, for the period from October 3, 2025 (The Calendar Day Milestone Completion Date) through October 15, 2025. In accordance with Sec. 108.8, Liquidated Damages for Contract Administrative costs are being charged on 10/6, 10/7, 10/8, and 10/9.		100		(\$8,000.00)
JKU0072		Other Contract Adjustment	glassd2		This charge represents 2 days of Liquidated Damages for Road User costs, at a rate of \$9,800 per day, for the period from October 3, 2025 (The Calendar Day Milestone Completion Date) through October 15, 2025. In accordance with Sec. 108.8, Liquidated Damages for Road User costs are being charged on 10/6 and 10/9.		100		(\$19,600.00)
Project Jł	KU0072	- Total							(\$27,600.00)
Overall - T	Total	These amounts are	e listed in the In	centive, Disino	centive, Liquidated Damages or	Other Contract	Adjustments		(\$27,600.00)
ine Item A	Adjustm	ents This Estimate		· ·	, ,		,		,
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0072	0040	GRAVEL (A)	Overrun		Unit price based on averaged or adjustments for installed quantit previous payment estimates. Pr Adjustments of ',5.63000 - 5.630 (if non-zero).	y on all ice	233	\$5.63	\$1,311.79
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged or adjustments for installed quantit previous payment estimates. P. Adjustments of 1404,80000, 10	y on all ice	279.86000	\$101.89	\$28,514.94

Adjustments of ',101.89000 - 101.89000, 'is applied (if non-zero). 0210 FLASHING ARROW PANEL (\$2,750.00)Overrun -1 \$2,750.00 0250 PREFORMED Material -11 \$325.00 (\$3,575.00)**THERMOPLASTIC** PAVEMENT MARKING, LEFT/RIGHT ARROW 0250 PREFORMED Material This adjustment offsets the original system-\$325.00 \$3,575.00 11 generated Material Payment Estimate Item **THERMOPLASTIC** PAVEMENT MARKING, Adjustment (0005) due to user glassd1 LEFT/RIGHT ARROW overridding Payment Estimate Exception 4 on the current Payment Estimate. 0250 PREFORMED Overrun -9 \$325.00 (\$2,925.00)THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 0260 6 IN. WHITE HIGH BUILD Material -109,184 \$0.26 (\$28,387.84)WATERBORNE PAVEMENT MARKING PAINT, TYPE L **BEADS** 0260 6 IN. WHITE HIGH BUILD Material This adjustment offsets the original system-109.184 \$0.26 \$28,387.84 WATERBORNE PAVEMENT generated Material Payment Estimate Item

Revision 10/17/2025 Page 2 of 18



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Estimat	gress e Numb 14		240816-C04 Ideker, Inc.	Pay Period Pay Period		October 1, 2025 October 15, 2025	Original Con Net Change (Current Cont	Order Amoun	t	\$8,357,095.44 \$99,870.92 \$8,456,966.36	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
KU0072		MARKING PAINT, TYPE L BEADS			overridding	(0006) due to user Payment Estimate Payment Estimate.	Exception 5 on				
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-87,878	\$0.26	(\$22,848.28)	
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated M Adjustment overridding	ment offsets the ori Material Payment E (0007) due to user Payment Estimate Payment Estimate.	stimate Item glassd1 Exception 7 on	87,878	\$0.26	\$22,848.28	
	0280	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-16,362	\$0.52	(\$8,508.24)	
	0280	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated M Adjustment overridding	ment offsets the ori Material Payment E (0008) due to user Payment Estimate ent Payment Estima	stimate Item glassd1 Exception 10	16,362	\$0.52	\$8,508.24	
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-4,538	\$0.16	(\$726.08)	
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated M Adjustment overridding	ment offsets the ori Material Payment E (0009) due to user Payment Estimate ent Payment Estima	stimate Item glassd1 Exception 12	4,538	\$0.16	\$726.08	
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-9,502	\$0.16	(\$1,520.32)	
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated M Adjustment overridding	ment offsets the ori Material Payment E (0010) due to user Payment Estimate ent Payment Estima	stimate Item glassd1 Exception 14	9,502	\$0.16	\$1,520.32	
	0310	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-100	\$0.16	(\$16.00)	
	0310	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated M Adjustment overridding	ment offsets the ori Material Payment E (0011) due to user Payment Estimate ent Payment Estima	stimate Item glassd1 Exception 16	100	\$0.16	\$16.00	
	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		adjustments	ased on averaged s for installed quan lyment estimates. F s of ',24.50000 - 24 lon-zero).	tity on all Price	174	\$24.50	\$4,263.00	
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material					-17	\$13.44	(\$228.48)	
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		generated N	ment offsets the ori Material Payment E (0012) due to user	stimate Item	17	\$13.44	\$228.48	

Revision 10/17/2025 Page 3 of 18



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Pay Estimate Created Date: October 16, 2025

Estimate	gress e Numb 14	Contract ID per Prime Contracto	240816-C04 or Ideker, Inc.	Pay Period Pay Period		October 1, 2025 October 15, 2025	Original Con Net Change (Current Cont	Order Amour	nt	\$8,357,095.44 \$99,870.92 \$8,456,966.36
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0072		DEPTH PAVEMENT R (TYPE L JOINTS)	EPAIR			ding Payment Estimate rent Payment Estimate.				
	5011	ANCHOR ASSEMBLY, GUARD CABLE 3-STR						-1	\$5,250.00	(\$5,250.00)
	5011	ANCHOR ASSEMBLY, GUARD CABLE 3-STR			generat Adjustn override	justment offsets the ori ted Material Payment E nent (0013) due to user ding Payment Estimate rent Payment Estimate.	stimate Item glassd1 Exception 1 on	1	\$5,250.00	\$5,250.00
Total										\$28,414.73

Revision 10/17/2025 Page 4 of 18



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

	Contract Project Information											
Project Number												
JKU0072	IS-29-1 (136)	Resurface	I-29	PLATTE	from Route 273 to 0.8 mile	south of Mexico City Avenu	e in Platte City					
Totals b	y Job N	lumbers										
JKU0072					This Estimate	Previous	To Date					
		ed Item Pay s Item Adjustm		s Item Pay	\$33,427.75 \$28,414.73 \$61.842.48	\$8,506,837.94 (\$324,597.99) \$8,182,239.95	\$8,540,265.69 (\$296,183.26) \$8,244,082.43					
	Incer		0.000	o nom r uy	\$0.00	\$0.00	\$0.00					
		centive	_		\$0.00	\$0.00	\$0.00					
		dated Damage r Contract Adju		}	(\$8,000.00) (\$19,600.00)	\$0.00 (\$8,000.00)	(\$8,000.00) (\$27,600.00)					

Revision 5/29/2025 Page 5 of 18



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions Exceptions Discontinue Exception Section Sect	Exceptions (Discrepancies) This Estimate Period			
Numbers 6071, Maderial Set 60641 1006, Material Statistical Materials (Project April Case Case Case Case Case Case Case Case	Exceptions / Discrepencies	Explanation		Status
Names 2002, Material See 61310186, Material 1967 ATTREACTION 1- To 88 PC CIG 307 No. SANTO GY Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 6130108, Project from Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 6130108, Project from Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 6130108, Project from Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 6230102, Project from Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 6230102, Project from Line Names 2003, Materials See 62001026, Material 10487MFWTH Insufficient Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 623032A, Project from Line Names 2003, Materials See 620030260, Material 10487MFWTH Selection Materials (Project Materials) Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project from Line Names 2003, Materials See 620030260, Materials (Project Materials) Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project from Line Names 2004, Materials See 620030260, Materials (Project Materials) Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project from Line Names 2006, Materials See 620030260, Materials (Project Materials) Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project them Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project them Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project them Line Elemente Exception Type: Insufficient Materials: Project (AUDUZ), term 620303A, Project them Line Names 2008, Material See 620030600, Material See 620030600, Material See 6200306000, Materia	Number 5011, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly,	Sample record being processed by materials.	glassd2	Overridden
Names CDD, Material Set of S11960, Material 1097A / Mater	Number 5002, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Waiting on central office to process	glassd2	Overridden
Number (DS), Material Schafzborgsoft) (Approximated Schafzborgsoft	Number 5002, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on central office to process	glassd2	Overridden
Number (2006). Material Set 60:550502A56, Material (1045PMTRH5W9WH is insufficient.) Elements Exception Type: Insufficient Materials: Project JKU007Z, Item 60:05002A, Project Item Line Number (2006). Material Set 60:05002A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05002A, Project Item Line Number (2006). Material Set 60:05002A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05002A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05003A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05000A, Project Item Line Number (2006). Material Set 60:05003A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05000A, Project Item Line Number (2006). Material Set 60:05000A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:05000AC, Project Item Line Number (2006). Material Set 60:0500A6, Meterial Modernic Meterials: Project JKU007Z, Item 60:0500AC, Project Item Line Number (2006). Material Set 60:0500AC, Meterial Modernic Meterials: Project JKU007Z, Item 60:0500AC, Project Item Line Number (2006). Material Set 60:0500AC, Material Modernic Mete	Number 0250, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking	Awaiting certs from contractor	glassd2	Overridden
Number 0220, Material Set 8205902A68, Material 1048PMREEMTL. Reflective Glass Beads Type L Eliminate Exception Type: Instifficient Materials: Project JKU0072, Item 0205903A, Project Item Line Number 0270, Material Set 8205903A69, Material 1048PMREEMTL. Reflective Glass Beads Type L Eliminate Exception Type: Instifficient Materials: Project JKU0072, Item 0205903A, Project Item Line Number 0270, Material Set 8205903A69, Material 1048PMREEMTL: Reflective Glass Beads Type L Eliminate Exception Type: Instifficient Materials: Project JKU0072, Item 0205903A, Project Item Line Number 0270, Material Set 8205903A69, Material 1048PMREEMTL: Reflective Glass Beads Type L Eliminate Exception Type: Instifficient Materials: Project JKU0072, Item 020590A6, Project Item Line Number 0270, Material Set 820590A69, Material 1048PMREEMTL: Reflective Glass Beads Type L Eliminate Exception Type: Instifficient Materials: Project JKU0072, Item 020590A6, Project Item Line Number 0270, Material Set 820590A69, Material 1048PMREEMTL: Reflective Glass Beads Type L Eliminate Exception Type: Instifficient Materials: Project JKU0072, Item 020590A6, Project Item Line Number 0270, Material Set 820590A69, Material 1048PMREEMTL: Instifficient Materials: Project JKU0072, Item 020590A6, Project Item Line Number 0290, Material Set 820590A69, Material 1048PMREEMTL: Instifficient Materials: Project JKU0072, Item 020590A6, Project Item Line Number 0290, Material Set 820590A69, Material 1048PMREEMTL; Instifficient Materials: Project JKU0072, Item 020590A6, Project Item Line Number 0290, Material Set 82059000O69, Material 1048PMREEMTL; Instifficient Number 0290, Material Set 82059000O69, Material 1048PMREEMTP, Set Number 0290, Material Set 82059000O69, Material 1048PMREEMTL; Instifficient Number 0290, Material Set 82059000006, Materi	Number 0260, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0270, Material Set 0205003A06, Material 1046PMTRHBWPVL - Marking Paint Acrylic Watr Hillib Yellow, Acceptance Action Generic 1046PMTRHBWPVL is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205003A, Project Item Line Number 0270, Material Set 0205003A, Material 1046PMRSEMTL - Reflective Gliass Beads Type L. Embedin Ctil, Acceptance Action Generic 1044PMTRHBWPWH Sim Isrufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205008A, Project Item Line Number 0280, Material Set 0205003A06, Material 1046PMTRHBWPWH H isrufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205008A, Project Item Line Number 0280, Material Set 0205000A06, Material 1046PMTRHBWPWH H isrufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205000C, Project Item Line Number 0280, Material Set 0205000A06, Material 1046PMRSEMTL is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205000C, Project Item Line Number 0280, Material Set 0205000CG, Material 1046PMRSEMT Is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205000C, Project Item Line Number 0280, Material Set 0205000CG, Material 1046PMRSTP Is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205000C, Project Item Line Number 0280, Material Set 0205000CG, Material 1046PMRSTP Is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205000C, Project Item Line Number 0300, Material Set 0205000CG, Material 1046PMRSTP Is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Imm 6205000C, Project Item Line Number 0300, Material Set 0205000CG, Material 1046PMRSTP Is insufficient. Elitimate Exception Type: Insufficient Materials: Project JKU0072, Project Item Line Number 0300, Material Set 0205000CG, Material 1046PMRSTP Is Insufficient. Elitimate Exception Type: Insufficient Materials: Pr	Number 0260, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number (277). Material Set 6205603A96, Material 1048PMREBTM. Is insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Rem 6205606A, Project Item Line Number (208). Material Set 6205606A96, Material 1048PMREBTM: Missufficient. Estimate Exception Type insufficient Materials: Project (MU072). Rem 6205606A, Project Item Line Number (208). Material Set 6205606A96, Material 1048PMREBTM: Insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Rem 6205600A, Project Item Line Number (208). Material Set 6205606A96, Material 1048PMREBTM: Insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Rem 6205000C, Project Item Line Number (208). Material Set 6205606A96, Material 1048PMREBTM: Insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Rem 6205000C, Project Item Line Number (209). Material Set 6205600C000C, Material 1048PMREBTP is insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Item 6206000C, Project Item Line Number (200). Material Set 6205600C00, Material 1048PMREBTP is insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Item 6206001C, Project Item Line Number (200). Material Set 62056001C08, Material 1048PMREBTP is insufficient. Estimate Exception Type insufficient Materials: Project (MU072). Item 6206001C, Project Item Line Number (200). Material Set 6205601C059, Material 1048PMREBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project (MU072). Item 6206001C, Project Item Line Number (200). Material Set 6205601C059, Material 1048PMREBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project (MU072). Item 6206001C, Project Item Line Number (200). Material Set 62056001C09, Material 1048PMREBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project (MU072). Item 62061001C, Project Item Line Number (201). Material Set 62056001C09, Material 1048PMREBTP is insufficient. Estimate Exception Type: Item Ov	Number 0270, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0280, Material Set 6250500RA96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 820500RA, Project Item Line Number 0280, Material Set 620500RA96, Material 1048PMREEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 8205000RA, Project Item Line Number 0280, Material Set 620500RA96, Material 1048PMREEMT is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 8205000C, Project Item Line Number 0290, Material Set 620500RA96, Material 1048PMREETP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 8205000C, Project Item Line Number 0290, Material Set 620500RA96, Material 1048PMREETP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 8205000C, Project Item Line Number 0300, Material Set 620500RA96, Material 1048PMREETP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 8205001C, Project Item Line Number 0300, Material Set 620500RA96, Material 1048PMREETP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 8205001C, Project Item Line Number 0300, Material Set 620500RA96, Material 1048PMREETP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 820501C, Project Item Line Number 0300, Material Set 620500RA96, Material 1048PMREEP APP Reference Action Generic 1048PMREEP APP Reference Action Generic 1048PMREEP APP Reference Action Generic 1048PMREEP APP Reference Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMREEP APP Reference Action Generic 1048PMREEP APP Reference Action Generic 1048PMREEP APP Reference Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMREEP APP Reference Application Application Application Application Application Application Applicat	Number 0270, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0280, Material Set 6205908A95, Material 1048PMREBEMT1. is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, tem 6206000C, Project Item Line Number 0200, Material Set 020000C69, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, tem 6206000C, Project Item Line Number 0200, Material Set 020000C69, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, tem 620600C, Project Item Line Number 0200, Material Set 020000C69, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, tem 6206001C, Project Item Line Number 0300, Material Set 020000C69, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0300, Material Set 020001C69, Material Se	Number 0280, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0290, Material 5et 6206000C69, Material 1048PMRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206000C, Project Item Line Number 0290, Material 5et 6206000C69, Material 1048PMRTPWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0200, Material 5et 6206000C69, Material 1048PMRTPWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0300, Material 5et 6206001C96, Material 1048PMRTPWBWT is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0300, Material 5et 620601C96, Material 1048PMRTPWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRTWBWT. Insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material 5et 620601C96, Material 1048PMRTPWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRTPWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material 5et 6206108A96, Material 1048PMRTPWBYL insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Project Item Line Number 0310, Material 5et 6206108A96, Material 1048PMRTPWBYL insufficient. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0310, Material 5et 6206108A96, Material 1048PMRTPWBYL insufficient. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0300, Contract Line Item Number 0301, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 24081	Number 0280, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0290, Material Set 6200000098, Material 1048PMRRWWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C98, Material 1048PMRRTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C98, Ma	Number 0290, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generio 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material Set 62061016A96, Material 1048PMRBTP insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generio 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material Set 6206108A96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material Set 6206108A96, Material 1048PMTRWBWH is multificient. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5009, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 401990, Minor Item. Estimate Exception Type: Item Overrun: Contract 2408	Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6206108A, Project Item Line Number 0310, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acceptance Action Generi	Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0310, Material Set 62061 08A96, Material 1048PMRBTP is insufficient. Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5008, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5001, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5008, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5008, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5008, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 610404, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 6100001, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Lem 6100001, Item 6100001, Minor	Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Number 0310, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5008, Contract Line Item Number 5008, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change	Number 0310, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Line Number 0330, Contract Line Item Number 0330, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order	Number 0310, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne	Awaiting certs from contractor and retroreflectivity test results	glassd2	Overridden
Line Number 5001, Contract Line Item Number 5001, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0210, Contract Line Item Number 0210, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order		Addressed in upcoming change order	glassd2	Acknowledged
Line Number 5008, Contract Line Item Number 5008, Item 4039910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0210, Contract Line Item Number 0210, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Item Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order	Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4030009, Minor Item.	Addressed in upcoming change order	glassd2	Acknowledged
Line Number 5009, Contract Line Item Number 5009, Item 4019910, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order glassd2 Acknowledged		Addressed in upcoming change order	glassd2	Acknowledged
Line Number 0210, Contract Line Item Number 0210, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order glassd2 Acknowledged		Addressed in upcoming change order	glassd2	Acknowledged
Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order glassd2 Acknowledged		Addressed in upcoming change order	glassd2	Acknowledged
Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Addressed in upcoming change order glassd2 Acknowledged		Addressed in upcoming change order	glassd2	Acknowledged
		Addressed in upcoming change order	glassd2	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 240816-C04, Contract Project JKU0072, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161005, Minor Item.	Addressed in upcoming change order	glassd2	Acknowledged

Revision 5/29/2025 Page 6 of 18



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	a on Report Generated date and can differ from the posts 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)
240816-	JKU0072	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$99,000.00	\$99,000.00
C04		0001	0020	2153000	SHAPING SLOPES, CLASS III	17.00	-2.00	15.00	100F	15.00	\$1,050.00	\$15,750.00
		0001	0030	3049910	MISC.PERMAMENT AGGREGATE EDGE TREATMENT	7,832.80	-7,832.80	0.00	TONS	0.00	\$30.77	\$0.00
		0001	0040	3101003	GRAVEL (A)	2,987.00	233.00	3,220.00	SQYD	3,220.00	\$5.63	\$18,128.60
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,528.80	-1,642.00	6,886.80	TONS	7,302.90	\$80.09	\$584,889.26
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	911.40	279.90	1,191.30	TONS	1,191.30	\$101.89	\$121,381.56
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,754.30	-35,754.30	0.00	TONS	0.00	\$113.02	\$0.00
		0001	0800	4071007	TACK COAT - NON-TRACKING	41,765.00	-1,662.00	40,103.00	GAL	40,103.00	\$4.58	\$183,671.74
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	948.70	57.60	1,006.30	SQYD	1,006.30	\$328.90	\$330,972.07
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	95.00	-95.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	95.00	-95.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,990.00	361.00	4,351.00	LF	4,351.00	\$1.55	\$6,744.05
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,549.00	-862.00	1,687.00	EA	1,687.00	\$8.40	\$14,170.80
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	247.00	22.70	269.70	TONS	269.70	\$577.55	\$155,765.24
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,493.90	743.10	2,237.00	SQYD	2,237.00	\$109.15	\$244,168.55
		0001	0160	6161005	CONSTRUCTION SIGNS	1,342.00	0.00	1,342.00	SQFT	1,479.00	\$7.00	\$10,353.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	200.00	122.00	322.00	EA	322.00	\$18.00	\$5,796.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		0001	0200	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$85.00	\$2,550.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$3,750.00	\$18,750.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$476,354.47	\$476,354.47
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	11.00	\$325.00	\$3,575.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,106.00	0.00	116,106.00	LF	109,184.00	\$0.26	\$28,387.84
		0001	0270	6205903A 6205906A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	87,967.00 17,132.00	0.00	87,967.00 17,132.00	LF LF	87,878.00 16,362.00	\$0.26 \$0.52	\$22,848.28 \$8,508.24
		0001	0290	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	4,623.00	0.00	4,623.00	LF	4,538.00	\$0.52	\$726.08
		0001	0300	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	11,048.00	0.00	11,048.00	LF	9,502.00	\$0.16	\$1,520.32
		0001	0310	6206108A	MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	135.00	0.00	135.00	LF	100.00	\$0.16	\$1,320.32
		0001	0320	6221001	PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	5,569.00	0.00	5.569.00	SQYD	5,569.00	\$16.16	\$89,995.04
		0001	0330	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18.118.00	-8,887.00	9,231.00	SQYD	15,220.00	\$20.74	\$315,662.80
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,304.40	0.00	1,304.40	STA	1,304.40	\$15.49	\$20,205.16
		0002	0350	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	262,467.00		234,972.00	LB	234,972.00	\$3.20	\$751,910.40
		0010	0370	6061060	MGS GUARDRAIL	6,263.00	-450.00	5,813.00	LF	5,813.00	\$20.50	\$119,166.50
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	5,513.00	138.00	5,651.00	LF	5,651.00	\$24.50	\$138,449.50
		0010	0390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$50.00	\$8,750.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-2.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0010	0410	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	18.00	0.00	18.00	EA	18.00	\$2,750.00	\$49,500.00
		0010	0420	6061080	MGS END ANCHOR	18.00	-3.00	15.00	EA	15.00	\$1,050.00	\$15,750.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	-3.00	19.00	EA	19.00	\$2,900.00	\$55,100.00
		0001	5001	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0.00	34,546.30	34,546.30	TONS	35,379.10	\$113.02	\$3,998,545.88
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	17.00	17.00	EA	17.00	\$13.44	\$228.48
		0001	5003	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.00
		0001	5004	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,633.80	2,633.80	TONS	2,633.80	\$92.11	\$242,599.32
		0001	5005	3049910	MISC.PERMAMENT AGGREGATE EDGE TREATMENT	0.00	6,039.80	6,039.80	TONS	2,697.00	\$26.77	\$72,198.69
		0001	5006	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	62,575.00	62,575.00	SQYD	60,503.00	\$2.76	\$166,988.28

Revision 5/29/2025 Page 7 of 18



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)
240816- C04	JKU0072	0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	18,246.00	18,246.00	SQYD	16,814.00	\$6.22	\$104,583.08
		0001	5008	4039910	MISC.SP095BSM DIFFERENTIAL - RAMPS	0.00	225.00	225.00	TONS	242.20	\$21.15	\$5,122.53
		0001	5009	4019910	MISC.BP-1 DIFFERENTIAL - RAMPS	0.00	50.00	50.00	TONS	170.40	\$16.06	\$2,736.62
		0001	5010	1046002	VALUE ENGINEERING	0.00	70,691.40	70,691.40	EA	0.00	\$1.00	\$0.00
		0010	5011	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	1.00	1.00	EA	1.00	\$5,250.00	\$5,250.00
Project JKU0072 - Total Value Posted to Date as of Report Generated Date											\$8,540,264.37	
240816-0	04 Overall	- Total Val	lue Poste	d to Date as	of Report Generated Date							\$8,540,264.37

Revision 5/29/2025 Page 8 of 18



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.

Project: JKU0072

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	10/5/25	10/15/25	- 1	0.25	100F	Project wide					Paying additional for rounding to significant digits.
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/5/25	10/15/25	1	0.04	TONS	Project wide					Additional for rounding to significant digits
0800	4071007	TACK COAT - NON-TRACKING	10/5/25	10/15/25	1	0.50	GAL	Project Wide					Additional for rounding to significant digits
0210	6161040	FLASHING ARROW PANEL	10/5/25	10/15/25	1	1.00	EA	Project wide					Paying additional used previously for double lane closures at the same time as Collins & Herman lane closure
0250	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/3/25	10/15/25	1	2.00	EA	I29NB to MO92 ramp					
			10/8/25	10/15/25	1	9.00	EA	I29NB to MO92 ramp (7) I29SB to Mexico City Ave ramp (2)					
0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/5/25	10/15/25	1	47,705.00	LF	Project wide					3360LF 6" Dotted White 19088LF 6" Solid White 7315LF 6" Inter-White (installed 9/12) 17942LF 6" Inter-White (installed 8/28)
			10/8/25	10/15/25	1	302.00	LF	Mexico City Ave SB ramp island and NB dotted white					
0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	10/4/25	10/15/25	1	10,888.00	LF	Ramps except SB HH					
		MARKING PAINT, TYPE L BEADS	10/5/25	10/15/25	1	6,279.00	LF	Project wide					6279LF Solid yellow
0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	10/4/25	10/15/25	1	10,238.00	LF	All gores					
		MARKING PAINT, TYPE L BEADS	10/5/25	10/15/25	1	4,619.00	LF	Project Wide					3116LF Dotted White 1503LF Solid White
			10/8/25	10/15/25	1	1,505.00	LF	project wide					gore extensions
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/5/25	10/15/25	1	4,538.00	LF	HH SB Ramp/Street area					
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/5/25	10/15/25	1	9,502.00	LF	Roanridge, Prairieview, and HH					
0310	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	10/8/25	10/15/25	1	100.00	LF	HH Island					
0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	10/5/25	10/15/25	1	-36.00	LF	I29 SB LT at Todd Creek Bridge	109.816		109.854		Correction to modified length using total provided by Collins&Herman

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

No Data Available

Revision 6/5/2025 Page 9 of 18



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0040	GRAVEL (A)	Overrun	Overrun	13	Oct 1, 2025	SYSTEM	(\$1,311.79)	
					14	Oct 16, 2025	SYSTEM	\$1,311.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.63000 - 5.63000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Sep 16, 2025	glassd2	(\$3,414.11)	documentation on file in eProjects
				ACAD - Tota	al			(\$3,414.11)	
			Other Item A	.djustment - T	otal			(\$3,414.11)	
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$33,325.45)	
				Overrun - T	otal			(\$33,325.45)	
			Overrun - To	tal				(\$33,325.45)	
	0050 -	Total						(\$36,739.56)	
	0060	BITUMINOUS PAVEMENT MIXTURE	Material		12	Sep 16, 2025	SYSTEM	(\$46,213.23)	
		MIXTURE PG64-22 (SUR	3		12	Sep 16, 2025	SYSTEM	\$46,213.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	12	Sep 16, 2025	glassd2	(\$243.22)	documentation on file in eProjects
					13	Oct 1, 2025	glassd2	(\$395.59)	Documentation on file in eProjects
				ACAD - Tota	al			(\$638.81)	
			Other Item A	Adjustment - Total				(\$638.81)	
			Overrun	Overrun	13	Oct 1, 2025	SYSTEM	(\$28,514.94)	
					14	Oct 16, 2025	SYSTEM	\$28,514.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.89000 - 101.89000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0060 -	Total						(\$638.81)	
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	(\$32,883.42)	
					2	Apr 16, 2025	SYSTEM	\$32,883.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Aug 2, 2025	SYSTEM	(\$37,264.37)	
					10	Aug 17, 2025	SYSTEM	\$37,264.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',328.90000 - 328.90000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0120	FULL DEPTH PAVEMENT	Overrun	Overrun	9	Aug 2, 2025	SYSTEM	(\$731.60)	
		REPAIR SAW CUT (FOR			10	Aug 17, 2025	SYSTEM	\$731.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is
		001 (1010				2025			applied (if non-zero).
		COT (FOR		Overrun - To	otal	2023		\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0072	0120 -	Total						\$0.00	
	0130	DOWEL BAR (DRILLING, FURNISHING	Material		2	Apr 16, 2025	SYSTEM	(\$1,276.80)	
		AND INST			2	Apr 16, 2025	SYSTEM	\$1,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glassd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 1, 2025	SYSTEM	(\$9,542.40)	
					3	May 1, 2025	SYSTEM	\$9,542.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$12,910.80)	
					4	May 16, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$12,910.80)	
					5	Jun 2, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$12,910.80)	
					6	Jun 16, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$12,910.80)	
					7	Jul 1, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	un Overrun	9	Aug 2, 2025	SYSTEM	(\$1,260.00)	
					10	Aug 17, 2025	SYSTEM	\$1,260.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0.400		Overrun - To	tal				\$0.00	
	0130 -	FURN & PLACE	Other Item	ACAD	9	Aug 4,	glassd2	\$0.00 (\$122.08)	Supporting document in eProjects.
		BIT. MATL FOR CL C PARTIAL	Adjustment		10	2025 Aug 17,	glassd2	(\$22.57)	Supporting document in eProjects
				ACAD - Tota	.1	2025		(\$144.65)	
			Other Item A	djustment - T				(\$144.65)	
			Overrun	Overrun	10	Aug 17, 2025	SYSTEM	(\$13,127.71)	
					12	Sep 16, 2025	SYSTEM	\$13,127.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',577.55000 - 577.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	Total						(\$144.65)	
	0150	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	9	Aug 2, 2025	SYSTEM	(\$47,480.26)	
		PAVT REPAIR			10	Aug 17, 2025	SYSTEM	(\$33,629.12)	
					12	Sep 16, 2025	SYSTEM	\$81,109.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.15000 - 109.15000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0072	0150	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun - To	tal				(\$0.01)	
	0150 -	Total						(\$0.01)	
	0160	CONSTRUCTION SIGNS	Overrun	Overrun	11	Sep 2, 2025	SYSTEM	(\$959.00)	
				Overrun - T	otal			(\$959.00)	
			Overrun - To	tal				(\$959.00)	
	0160 -	Total						(\$959.00)	
	0180	CHANNELIZER (TRIM-LINE)	Material		2	Apr 16, 2025	SYSTEM	(\$1,800.00)	
					2	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glassd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	9	Aug 2, 2025	SYSTEM	(\$2,196.00)	
					10	Aug 17, 2025	SYSTEM	\$2,196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0210	FLASHING ARROW PANEL	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$2,750.00)	
				Overrun - T	otal			(\$2,750.00)	
			Overrun - To	tal				(\$2,750.00)	
	0210 -	Total						(\$2,750.00)	
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Oct 16, 2025	SYSTEM	(\$3,575.00)	
					14	Oct 16, 2025	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user glassd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$2,925.00)	
				Overrun - T	otal			(\$2,925.00)	
			Overrun - To	tal				(\$2,925.00)	
	0250 -							(\$2,925.00)	
	0260	6 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Oct 1, 2025	SYSTEM	(\$15,906.02)	
		PAVEMENT MARKING PAINT, TYPE L			13	Oct 1, 2025	SYSTEM	\$15,906.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glassd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BEADŚ			14	Oct 16, 2025	SYSTEM	(\$28,387.84)	
					14	Oct 16, 2025	SYSTEM	\$28,387.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user glassd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260 -	- Total						\$0.00	
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Oct 1, 2025	SYSTEM	(\$18,384.86)	
		PAVEMENT MARKING PAINT, TYPE L			13	Oct 1, 2025	SYSTEM	\$18,384.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glassd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BEADS			14	Oct 16,	SYSTEM	(\$22,848.28)	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	LING	Везеприоп	Type	Adjustment Type		Date	By	Amount	Romano
U0072	0270	6 IN. YELLOW HIGH BUILD	Material			2025			
		WATERBORNE PAVEMENT MARKING			14	Oct 16, 2025	SYSTEM	\$22,848.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user glassd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT, TYPE L BEADS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	12 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Oct 16, 2025	SYSTEM	(\$8,508.24)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			14	Oct 16, 2025	SYSTEM	\$8,508.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user glassd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BEADS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Oct 16, 2025	SYSTEM	(\$726.08)	
					14	Oct 16, 2025	SYSTEM	\$726.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user glassd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT	RNE		14	Oct 16, 2025	SYSTEM	(\$1,520.32)	
		MARKING			14	Oct 16, 2025	SYSTEM	\$1,520.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user glassd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	00 - Total						\$0.00	
	0310	8 IN. WHITE WATERBORNE PAVEMENT MARKING	ERBORNE EMENT		14	Oct 16, 2025	SYSTEM	(\$16.00)	
					14	Oct 16, 2025	SYSTEM	\$16.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user glassd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	11	Sep 2, 2025	SYSTEM	(\$32,671.72)	
		TRANSITIONS)			12	Sep 16, 2025	SYSTEM	(\$85,550.43)	
					13	Oct 1, 2025	SYSTEM	(\$5,991.79)	
				Overrun - T	otal			(\$124,213.94)	
			Overrun - To	tal				(\$124,213.94)	
	0330 -		0 1 "		40		0)/0==-	(\$124,213.94)	
	0370	MGS GUARDRAIL	Construction Stockpile		10	Aug 17, 2025	SYSTEM	(\$6,603.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2025	SYSTEM	(\$7,570.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$5,315.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	13	Oct 1, 2025	SYSTEM	(\$4,721.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,210.88)	
				i Stockpile - 1		M=: 40	OVOTE:	(\$24,210.88)	December 5-time to them Adjustment as a 1-101-1-17. The
			Construction Stockpile		4	May 16, 2025	SYSTEM	\$24,210.88	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0072	0370	MGS	STMI	- Total				\$24,210.88	
	00.0	GUARDRAIL		1 Stockpile S	ΓΜΙ - Total			\$24,210.88	
			Material		10	Aug 17, 2025	SYSTEM	(\$31,518.75)	
					10	Aug 17, 2025	SYSTEM	\$31,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user glassd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	- Total						\$0.00	
	0380	MGS GUARDRAIL, 8	Construction Stockpile		10	Aug 17, 2025	SYSTEM	(\$18,792.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT. - 3 IN			11	Sep 2, 2025	SYSTEM	(\$32,364.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$16,495.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2025	SYSTEM	(\$15,229.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$82,881.63)	
			Construction	n Stockpile - T	Γotal			(\$82,881.63)	
			Construction Stockpile		4	May 16, 2025	SYSTEM	\$82,881.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$82,881.63	
			Construction	n Stockpile S	「MI - Total			\$82,881.63	
			Material		10	Aug 17, 2025	SYSTEM	(\$27,562.50)	
					10	Aug 17, 2025	SYSTEM	\$27,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user glassd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	13	Oct 1, 2025	SYSTEM	(\$4,263.00)	
					14	Oct 16, 2025	SYSTEM	\$4,263.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -	- Total						\$0.00	
	0390	MGS GUARDRAIL, 6	Construction Stockpile		11	Sep 2, 2025	SYSTEM	(\$6,837.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 1 FT. - 6.75		- Total				(\$6,837.25)	
			Construction	1 Stockpile - 1	Total			(\$6,837.25)	
			Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$6,837.25	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$6,837.25	
				- Total					
				- Total n Stockpile S	ΓMI - Total			\$6,837.25	
		- Total	Construction					\$6,837.25 \$0.00	
		MGS BRIDGE APP. TRANS			ΓΜΙ - Total	Sep 2, 2025	SYSTEM	\$6,837.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE	Construction	n Stockpile S		Sep 2,	SYSTEM SYSTEM	\$6,837.25 \$0.00 (\$2,350.00) (\$6,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Construction Stockpile	n Stockpile S	11	Sep 2, 2025 Oct 1,		\$6,837.25 \$0.00 (\$2,350.00) (\$6,110.00) (\$8,460.00)	· · · · · ·
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile Construction	n Stockpile S	11 13 Fotal	Sep 2, 2025 Oct 1, 2025	SYSTEM	\$6,837.25 \$0.00 (\$2,350.00) (\$6,110.00) (\$8,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile Construction Construction Stockpile	n Stockpile S' - Total n Stockpile - '	11	Sep 2, 2025 Oct 1,		\$6,837.25 \$0.00 (\$2,350.00) (\$6,110.00) (\$8,460.00) (\$8,460.00)	· · · · · ·
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total	11 13	Sep 2, 2025 Oct 1, 2025 May 16, 2025	SYSTEM	\$6,837.25 \$0.00 (\$2,350.00) (\$6,110.00) (\$8,460.00) (\$8,460.00) \$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0400	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile Construction Construction Stockpile STMI	n Stockpile S' - Total n Stockpile - '	11 13	Sep 2, 2025 Oct 1, 2025 May 16, 2025	SYSTEM	\$6,837.25 \$0.00 (\$2,350.00) (\$6,110.00) (\$8,460.00) (\$8,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JKU0072	0410	MGS VERTICAL CONCRETE	Construction Stockpile		10	Aug 17, 2025	SYSTEM	(\$14,578.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			11	Sep 2, 2025	SYSTEM	(\$10,413.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$8,747.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,739.20)	
			Construction	Stockpile - 1	otal			(\$33,739.20)	
			Construction Stockpile		4	May 16, 2025	SYSTEM	\$33,739.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,739.20	
			Construction	Stockpile S1	MI - Total			\$33,739.20	
	0410 -	Total						\$0.00	
	0420	MGS END ANCHOR	Construction Stockpile		10	Aug 17, 2025	SYSTEM	(\$6,805.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2025	SYSTEM	(\$4,861.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$2,916.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2025	SYSTEM	(\$1,166.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,750.00)	
			Construction	Stockpile - 1	「otal			(\$15,750.00)	
			Construction Stockpile		4	May 16, 2025	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,750.00	
			Construction	Stockpile S1	「MI - Total			\$15,750.00	
	0420 -	Total						\$0.00	
	0430	TYPE A CRASHWORTHY	Construction Stockpile		10	Aug 17, 2025	SYSTEM	(\$11,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			11	Sep 2, 2025	SYSTEM	(\$16,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$3,755.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2025	SYSTEM	(\$5,257.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,180.00)	
			Construction	Stockpile - 1	「otal			(\$37,180.00)	
			Construction Stockpile		4	May 16, 2025	SYSTEM	\$37,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,180.00	
			Construction	Stockpile S1	MI - Total			\$37,180.00	
	0430 -	Total						\$0.00	
	5001	ASPH. CONC. MIXTURE PG	Construction Stockpile		10	Aug 17, 2025	SYSTEM	(\$359,894.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP095BSM)			11	Sep 2, 2025	SYSTEM	(\$383,001.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$9,482.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$752,378.61)	
			Construction	Stockpile - 1	otal			(\$752,378.61)	
			Construction Stockpile STMI		1	Nov 1, 2024	SYSTEM	\$752,378.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$752,378.61	
			Construction	Stockpile S1	MI - Total			\$752,378.61	
			Material		10	Aug 17, 2025	SYSTEM	(\$1,700,738.52)	
					10	Aug 17, 2025	SYSTEM	\$1,700,738.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user glassd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0072	5001	ASPH. CONC. MIXTURE PG	Material						Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP095BSM)			11	Sep 2, 2025	SYSTEM	(\$3,469,691.40)	
					11	Sep 2, 2025	SYSTEM	\$3,469,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$3,998,545.88)	
					12	Sep 16, 2025	SYSTEM	\$3,998,545.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user glassd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Aug 17, 2025	glassd2	(\$12,828.52)	Supporting document in eProjects
					11	Sep 2, 2025	glassd2	(\$13,343.06)	Documentation on file in eProjects.
					12	Sep 16, 2025	glassd2	(\$3,989.10)	documentation on file in eProjects
				ACAD - Tota	al			(\$30,160.68)	
			Other Item A	djustment - T	otal			(\$30,160.68)	
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$94,123.06)	
				Overrun - T	otal			(\$94,123.06)	
			Overrun - To	tal				(\$94,123.06)	
	5001 -	Total						(\$124,283.74)	
	5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Aug 17, 2025	SYSTEM	(\$228.48)	
					10	Aug 17, 2025	SYSTEM	\$228.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user glassd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$228.48)	
					11	Sep 2, 2025	SYSTEM	\$228.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user glassd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$228.48)	
					12	Sep 16, 2025	SYSTEM	\$228.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user glassd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$228.48)	
					13	Oct 1, 2025	SYSTEM	\$228.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user glassd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$228.48)	
					14	Oct 16, 2025	SYSTEM	\$228.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user glassd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -							\$0.00	
	5004	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Aug 17, 2025	glassd2	(\$1,231.31)	Supporting document in eProjects
		(=)		ACAD - Tota				(\$1,231.31)	
				djustment - T				(\$1,231.31)	
			Overrun	Overrun	10	Aug 17, 2025	SYSTEM	(\$21,537.16)	
					12	Sep 16, 2025	SYSTEM	\$21,537.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.11000 - 92.11000, 'is applied (if non-zero).

Oct 21, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0072	5004	BIT. PAVEMENT MIXTURE	Overrun	Overrun - T	otal			\$0.00	
		PG64-22 (BP-1)	Overrun - To	tal				\$0.00	
	5004 -	Total						(\$1,231.31)	
	5008	MISC.	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$363.78)	
				Overrun - T	otal			(\$363.78)	
			Overrun - To	tal				(\$363.78)	
	5008 -	Total						(\$363.78)	
	5009	MISC.	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$1,933.46)	
				Overrun - T	otal			(\$1,933.46)	
			Overrun - To	tal				(\$1,933.46)	
	5009 -	Total						(\$1,933.46)	
	5011	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		12	Sep 16, 2025	SYSTEM	(\$5,250.00)	
					12	Sep 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user glassd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$5,250.00)	
					13	Oct 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$5,250.00)	
					14	Oct 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user glassd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -	Total						\$0.00	
JKU0072	- Total							(\$296,183.26)	
Overall -	Total							(\$296,183.26)	



Contract Adjustments for Contract - 240816-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	JKU0072	Liquidated Damage		(\$9,000.00)	100	August 2, 2025	glassd2	Realm had all lanes open to traffic at 08:20AM on the morning of 07/19. Lanes are to be open to traffic at 06:00AM. Liquidated damages occur at a rate of \$1000 per 15min.
9 - Total				(\$9,000.00)				
10	JKU0072	Liquidated Damage		\$9,000.00	100	August 17, 2025	glassd2	Correction. Realm's charge accrued on 7/19 and recorded on previous estimate belonged to another label.
		Other Contract Adjustment	RUC	(\$9,000.00)	100	August 17, 2025	glassd2	Correction. Realm's charge accrued on 7/19 and recorded on previous estimate belonged to this label.
10 - Total				\$0.00				
11	JKU0072	Other Contract Adjustment	RUC	(\$5,000.00)	100	September 2, 2025	glassd2	On 8/28/2025, the striping subcontractor began striping operations on NB and SB I-29 during daytime hours without prior approval. As a result, between 3:00 pm and 4:18 pm a queue was created along SB I-29 that delayed traffic in excess of 15 minutes. In accordance with JSP C section 3.5, liquated damages are being charged for \$1,000 per 15 minute increment.
		Other Contract Adjustment	RUC	\$6,000.00	100	September 2, 2025	glassd2	Adjustment to penalty given to Realm for morning of 7/19 as agreed upon in 8/19 email chain.
11 - Total				\$1,000.00				
14	JKU0072	Liquidated Damage		(\$8,000.00)	100	October 16, 2025	glassd2	This charge represents 4 days of Liquidated Damages for Contract Administrative costs, at a rate of \$2,000 per day, for the period from October 3, 2025 (The Calendar Day Milestone Completion Date) through October 15, 2025. In accordance with Sec. 108.8, Liquidated Damages for Contract Administrative costs are being charged on 10/6, 10/7, 10/8, and 10/9.
		Other Contract Adjustment	RUC	(\$19,600.00)	100	October 16, 2025	glassd2	This charge represents 2 days of Liquidated Damages for Road User costs, at a rate of \$9,800 per day, for the period from October 3, 2025 (The Calendar Day Milestone Completion Date) through October 15, 2025. In accordance with Sec. 108.8, Liquidated Damages for Road User costs are being charged on 10/6 and 10/9.
14 - Total				(\$27,600.00)				
Overall -	Total			(\$35,600.00)				

Revision 5/29/2025 Page 18 of 18