

### Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 7	Contract ID Prime Contra		,			June 16, 20 June 30, 20	25 N	)riginal ( let Chan Current C	(\$88	1,730.63 4,921.77) 6,808.86					
Approval Date											By L	lser			
June 30, 2025			Gen	erated and	Approve	d (and should be d	considere	ed Draft)	at the Project	Office Level b	by streeb				
June 30, 2025			Reviewe	d and Appr	oved (an	d should be consi	dered Dra	aft) at the	e Resident Eng	gineer Level b	У	wilsor2			
July 3, 2025					Reviewe	d and Approved a	at the Cer	ntral Offic	e Controllers	Office Level b	evel by ramses				
Original Completi	on Date	Current C	ompletion	Date	Act	ual Completion	Date		% of Current	Contract Am	mount Complete				
June 1, 2020	6	Jun	e 1, 2026							44.15%					
	Co	ntract Informa	tional Date	es					Mi	lestones					
Date Description	Original Cor	mpletion Date	Current 0	Completion	n Date			ate	Original	Current	Days	Diary			
Acceptance Date							Desci	ription	Completion Date	Completion Date	Remaining on	Charge Days			
Awarded Date	October 2, 20	024	October 2	2, 2024							Milestone				
Letting Date	September 2	.0, 2024	Septembe	er 20, 2024			Milestone -		July 19,	July 19,	16				
Notice to Proceed Date	November 4,	2024	Novembe	er 4, 2024			Calendar Time - JKU0052		2025	2025					
Work Began Date	March 24, 20	)25	March 24	, 2025											

Contract Total P	ay For Estimate No. 7			
		This Estimate	Previous	To Date
240920-C04				
	Total Posted Items Pay	\$20,512.98	\$5,254,040.63	\$5,274,553.61
	Gross Item Adjustments	(\$37.86)	\$24,944.86	\$24,907.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$30,000.00)	(\$30,000.00)
	Other Contract Adjustments	\$92,127.67	\$38,098.48	\$130,226.15
			<b>\$5,287,083.97</b>	\$5,399,686.76

\$112,602.79

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	2,639	\$686.14
	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	2,435	\$633.10
Project JKU	0050 - Tota	d					\$1,319.24
JKU0052	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$89.080	0.050	\$4.45
	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$97.190	-0.020	(\$1.94
	0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	328.800	\$52.61
	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	37,768	\$9,819.68
	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	29,897	\$7,773.22
	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	2,127	\$1,063.50
	0890	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	179	\$179.00
	0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$75.000	4	\$300.00
	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.200	0.350	\$3.22
Project JKU	0052 - Tota	l l					\$19,193.74

Overall - Total

# Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0052	Other Contract Adjustment	streeb3	Lot 5 SP095 Volumetric Adjustment for 5255.9-ton lot @ 104.0%	100	\$20,432.84

\$20,512.98

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Estimate	gress e Numl 7			240920-C04 Ideker, Inc.	Pay Perio Pay Perio		: June 16, 2025 June 30, 2025	Original Contr Net Change O Current Contra	rder Amount		\$12,831,730.63 (\$884,921.77 \$11,946,808.86	
Proje	ct Num	lber	Adj Type	Sy	stem Generate	ed	Comments	Project	Percentage	A	mount	
JKU0052			Other Contract Adjustr	nent streeb	3		Lot 3 SP095 Volumetric Adjustment for 4000-ton @ 105.0%	lot	100	)	\$19,438.00	
JKU0052			Other Contract Adjustr	ment streeb	3		Lot 4 SP095 Volumetric Adjustment for 4000-ton @ 105.0%	lot	100	)	\$19,438.00	
JKU0052			Other Contract Adjustr	nent streeb:	3		Lot 3-5 (3C-5G) TSR Adjustment for a represented quantity of 11,255.9 tons at a TSR% of 92.4% with equals a p adjustment of 103% (Per Sec 403)	ay	100	\$32,81		
Project Jł	KU0052	2 - Tota	I.								\$92,127.67	
Overall - T				are listed in th	ne Incentive, D	Disincer	tive, Liquidated Damage	s or Other Contr	act Adjustments	3	\$92,127.67	
ine Item A	Adjusti	ments T	<u>This Estimate</u>									
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0050	0060		5 AGGREGATE FOR (4 IN. THICK)	Material		genera Adjust overrid	djustment offsets the orig ated Material Payment Es ment (0001) due to user dding Payment Estimate rrent Payment Estimate.	stimate Item streeb3	3,298.23000	\$18.00	\$59,368.14	
	0060		5 AGGREGATE FOR (4 IN. THICK)	Material					-3,298.23000	\$18.00	(\$59,368.14)	
	0080	TYPE	A2 SHOULDER	Material		genera Adjust overrid	djustment offsets the orig ated Material Payment Es ment (0002) due to user dding Payment Estimate rrent Payment Estimate.	stimate Item streeb3	3,298.23000	\$65.85	\$217,188.45	
	0080	TYPE	A2 SHOULDER	Material					-3,298.23000	\$65.85	(\$217,188.45)	
	0200	FURN INSTA	EL BAR (DRILLING, ISHING AND LLATION) FOR FULL H PAVEMENT REPAIR	Material		genera Adjust overrid	djustment offsets the orig ated Material Payment Es ment (0003) due to user dding Payment Estimate rrent Payment Estimate.	stimate Item streeb3	990	\$4.20	\$4,158.00	
	0200	FURN INSTA	EL BAR (DRILLING, ISHING AND LLATION) FOR FULL H PAVEMENT REPAIR	Material					-990	\$4.20	(\$4,158.00)	
	5002	AND II BASKE	EL BAR (FURNISHING NSTALLATION WITH ETS) FOR FULL H PAVEMENT REPAIR	Material		genera Adjust overrio	djustment offsets the orig ated Material Payment Es ment (0007) due to user dding Payment Estimate current Payment Estima	stimate Item streeb3 Exception 10	96	\$13.44	\$1,290.24	
	5002	AND II BASKE	EL BAR (FURNISHING NSTALLATION WITH ETS) FOR FULL H PAVEMENT REPAIR	Material					-96	\$13.44	(\$1,290.24)	
	5003 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material		genera Adjust overrid	djustment offsets the orig ated Material Payment Es ment (0008) due to user dding Payment Estimate current Payment Estima	stimate Item streeb3 Exception 12	120	\$13.44	\$1,612.80		
	5003	FURN INSTA DEPTI	AR (DRILLING, ISHING AND LLATION) FOR FULL H PAVEMENT REPAIR L JOINTS)	Material					-120	\$13.44	(\$1,612.80)	
	5007	MISC.		Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user streeb3					\$56.75	\$4,540.00	



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Estimat	gress e Numb 7	Contract ID er Prime Contractor	240920-C04 Ideker, Inc.	Pay Perio Pay Perio		June 16, 2025 June 30, 2025	Original Contr Net Change O Current Contra	rder Amount		\$12,831,730.63 (\$884,921.77 \$11,946,808.86
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
KU0050						ng Payment Estimate nt Payment Estimate				
	5007	MISC.	Material					-80	\$56.75	(\$4,540.00
KU0052	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun					-0.05000	\$89.08	(\$4.45
	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		generate Adjustme overriddi	estment offsets the ori d Material Payment E ent (0005) due to user ng Payment Estimate nt Payment Estimate.	stimate Item streeb3 Exception 9 on	474	\$4.20	\$1,990.80
		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material					-474	\$4.20	(\$1,990.80
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun					-208.80000	\$0.16	(\$33.41
	5102	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		generate Adjustme overriddi	Istment offsets the ori d Material Payment E ent (0009) due to user ng Payment Estimate Irrent Payment Estimate	stimate Item streeb3 Exception 11	18	\$13.44	\$241.92
		DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material					-18	\$13.44	(\$241.92
		TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		generate Adjustme overriddi	istment offsets the ori d Material Payment E ent (0010) due to user ng Payment Estimate irrent Payment Estimate	stimate Item streeb3 Exception 13	73	\$13.44	\$981.12
		TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material					-73	\$13.44	(\$981.12
	5108	MISC.	Material		generate Adjustme overriddi	Istment offsets the ori d Material Payment E ent (0012) due to user ng Payment Estimate nt Payment Estimate.	stimate Item streeb3 Exception 4 on	1,699	\$68.40	\$116,211.60
	5108	MISC.	Material					-1,699	\$68.40	(\$116,211.60
otal					-					(\$37.86



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

					Cont	ract Project Inform	ation	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
JKU0050	FAF-152-1 (17)	Coldmill, resurface, and pavement repair	152	PLATTE	from I-29 to Route 169			
JKU0052	FAF-152-1 (18)	Coldmill, resurface, and pavement repair	152	CLAY	from Route 169 to Route 1			
Totals b	y Job Nu	mbers						
JKU0050		ltem Pay tem Adjustmei		tem Pay	This Estimate \$1,319.24 \$0.00 <b>\$1,319.24</b>	Previous \$995,147.08 \$148,535.62 \$1,143,682.70	To Date \$996,466.32 \$148,535.62 <b>\$1,145,001.94</b>	
			tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
JKU0052		ltem Pay tem Adjustmer		tem Pay	This Estimate \$19,193.74 (\$37.86) <b>\$19,155.88</b>	Previous \$4,258,893.55 (\$123,590.76) <b>\$4,135,302.79</b>	<b>To Date</b> \$4,278,087.29 (\$123,628.62) <b>\$4,154,458.67</b>	
			tments		\$0.00 \$0.00 \$0.00 \$92,127.67	\$0.00 \$0.00 (\$30,000.00) \$38,098.48	\$0.00 \$0.00 (\$30,000.00) \$130,226.15	



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131015, Project Item Line Number 0660, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131017, Project Item Line Number 5102, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131018, Project Item Line Number 5103, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4011211, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0850, Contract Line Item Number 0850, Item 6205901A, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0590, Contract Line Item Number 0590, Item 4071005, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6161099, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6200009, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged



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

Contract	Project	Category	Line	Item	d on Report Generated date and can differ from the poste Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
40920-	JKU0050	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$163,200.00	\$16,320.0
04		0001	0020	2072000	LINEAR GRADING CLASS 2	65.00	0.00	65.00	STA	48.95	\$1,060.00	\$51,887.0
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	48.95	\$179.00	\$8,762.0
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	0.00	\$900.00	\$0.0
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	643.00	0.00	643.00	SQYD	0.00	\$30.20	\$0.0
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,966.00	0.00	3,966.00	SQYD	3,298.23	\$18.00	\$59,368.1
		0001	0070	3049910	MISC.PERMANEMT AGGREGATE EDGE TREATMENT	3,792.00	-3,792.00	0.00	TONS	0.00	\$57.75	\$0.0
		0001	0080	4010150	TYPE A2 SHOULDER	3,966.00	0.00	3,966.00	SQYD	3,298.23	\$65.85	\$217,188.4
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,198.30	560.70	9,759.00	TONS	0.00	\$89.08	\$0.0
		0001	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,964.90	-802.60	38,162.30	TONS	1,192.35	\$92.02	\$109,720.0
		0001	0110	4071005	TACK COAT	8,480.00	0.00	8,480.00	GAL	0.00	\$2.78	\$0.0
		0001	0120	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	94,030.00	0.00	94,030.00	GAL	2,561.00	\$2.89	\$7,401.2
		0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3,864.00	-3,864.00	0.00	SQYD	0.00	\$48.23	\$0.0
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	CUYD	60.00	\$88.00	\$5,280.0
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	CUYD	60.00	\$177.50	\$10,650.0
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,968.00	-1,307.20	660.80	SQYD	660.80	\$249.40	\$164,803.5
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	-204.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	204.00	-204.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11,808.00	-8,489.00	3,319.00	LF	3,319.00	\$1.45	\$4,812.
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,920.00	-3,930.00	990.00	EA	990.00	\$4.20	\$4,158.
			0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	141.70	-62.40	79.30	TONS	79.30	\$365.03	\$28,946.
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	648.00	-119.60	528.40	SQYD	528.40	\$158.82	\$83,920
		0001	0230	6161005	CONSTRUCTION SIGNS	1,770.00	0.00	1,770.00	SQFT	1,086.65	\$5.00	\$5,433.2
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	14.00	\$50.00	\$700.0
		0001	0250	6161025	CHANNELIZER (TRIM-LINE)	220.00	0.00	220.00	EA	220.00	\$25.00	\$5,500.
		0001	0260	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	12.00	\$125.00	\$1,500.
		0001	0270	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680.
		0001	0280	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$900.00	\$2,700.
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680.
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.
		0001	0310	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$547,374.12	\$136,843.
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	106.00	0.00	106.00	LF	0.00	\$24.00	\$0.
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$350.00	\$0.
		0001	0350	6200036 6205902A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	34.00 81.710.00	0.00	34.00 81,710.00	LF	2.639.00	\$205.00	\$0. \$686.
		0001	0370	6205902A	PAINT, TYPE L BEADS	68,105.00	0.00	68,105.00	LF	2,435.00	\$0.26	\$633.
		0001	0380	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	11,571.00	0.00	11,571.00	LF	0.00	\$0.50	\$000.
		0001	0390	6221001	MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	261,156.00	-6,728.00	254,428.00	SQYD	7,474.13	\$2.29	\$17,115.
		0001	0400	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,620.00	0.00	18,620.00	SQYD	416.66	\$7.43	\$3,095.
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20.00	60.00	80.00	SQYD	60.00	\$17.50	\$1,050.0
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	634.00	0.00	634.00	STA	0.00	\$21.50	\$0.0
		0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,140.00	0.00	6,140.00	LF	0.00	\$22.50	\$0.0
		0010	0440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$3,245.00	\$0.
		0010	0450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,172.00	\$0.
		0010	0460	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$2,406.00	\$0.0
		0010	0470	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$919.00	\$0.0
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$2,742.00	\$0.
		0030	0.000				0.00	0.00	= 1	0.00	A 40.005.00	

3.00

0.00 78,512.37

0.00

3.00

78,512.37

EA

EA

0.00 \$16,225,00

0.00

\$1.00

0030

0001

0490

5001

9029902

1046002

MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS

VALUE ENGINEERING

\$0.00

\$0.00



# 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)

					d on Report Generated date and can differ from the poste							
	oject No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date)
- JKU	10050	0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$13.44	\$1,290
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	120.00	120.00	EA	120.00	\$13.44	\$1,612
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	4,420.00	4,420.00	LF	4,420.00	\$5.99	\$26,475
		0001	5005	1046002	VALUE ENGINEERING	0.00	17,162.80	17,162.80	EA	0.00	\$1.00	\$0
		0001	5006	2029901	MISC.REMOVAL FOR SLOPE REPAIR	0.00	1.00	1.00	LS	1.00	\$1,711.50	\$1,71
		0001	5007	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	3,792.00	3,792.00	TONS	80.00	\$56.75	\$4,540
Proj	ject JK	U0050 - To	otal Value	Posted to D	Date as of Report Generated Date							\$996,46
JKU	J0052	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,359.00	\$17,35
		0001	0510	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,685.00	\$
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$874.00	\$
		0001	0530	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	10.00	0.00	10.00	100F	10.00	\$900.00	\$9,00
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	100.00	0.00	100.00	SQYD	0.00	\$30.68	9
		0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,790.00	-1,790.00	0.00	TONS	0.00	\$69.40	ş
		0001	0560	4010150	TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$105.60	:
		0001	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,606.00	503.30	5,109.30	TONS	6,411.80	\$89.08	\$571,1
		0001	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	41.50	22,029.10	TONS	21,255.90	\$97.19	\$2,065,8
		0001	0590	4071005	TACK COAT	4,240.00	774.00	5,014.00	GAL	5,232.00	\$2.89	\$15,1
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	48,463.00	\$2.89	\$140,0
		0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00		0.00	SQYD	0.00	\$26.98	¢140,0
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	608.00	-10,554.00	273.40	SQYD	273.40	\$252.60	\$69,0
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	-60.00	0.00	SQYD	0.00	\$1.00	
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	-60.00	0.00	SQYD	0.00	\$1.00	
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,648.00	-2,216.00	1,432.00	LF	1,432.00	\$1.45	\$2,0
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,520.00	-1,046.00	474.00	EA	474.00	\$4.20	\$1,9
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	94.60	-32.50	62.10	TONS	62.10	\$341.99	\$21,2
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	432.00	-83.10	348.90	SQYD	348.90	\$120.75	\$42,1
		0001	0690	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	940.51	\$5.00	\$4,7
			0700	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	7.00	\$50.00	\$3
		0001	0710	6161025	CHANNELIZER (TRIM-LINE)	220.00	0.00	220.00	EA	220.00	\$20.00	\$4,4
		0001	0720	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	8.00	\$85.00	\$6
		0001	0730	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,1
		0001	0740	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$600.00	\$1,8
		0001	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,1
		0001	0760	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	5.00	\$2,360.00	\$11,8
		0001	0770	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	
		0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$485,843.59	\$474,1
		0001	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	106.00	-106.00	0.00	LF	106.00	\$6.00	\$6
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	368.00	-60.00	308.00	LF	267.00	\$24.00	\$6,4
		0001	0810	6200018 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	39.00	-8.00	31.00	LF	31.00	\$24.00	\$2,6
		0001	0820	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, UCC	39.00		31.00	EA	3.00	\$500.00	\$1,5
		0001	0840	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	88.00	0.00	88.00	EA	87.00	\$205.00	\$17,8
		0001	0850	6205901A	WHITE MIDBLOCK 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	120.00	0.00	120.00	LF	328.80	\$0.16	ş
		0001	0860	6205902A		50,715.00	-3,504.00	47,211.00	LF	37,768.00	\$0.26	\$9,8
		0001	0870	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,465.00	-2,093.00	37,372.00	LF	29,897.00	\$0.26	\$7,7
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	2,127.00	\$0.50	\$1,0
		0001	0890	6207001	PAVEMENT MARKING REMOVAL	324.00	0.00	324.00	LF	179.00	\$1.00	\$1
		0001	0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00		12.00	EA	4.00	\$75.00	\$30



### 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)

ntract D	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)
920-	JKU0052	0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	147,920.00	-9,880.00	138,040.00	SQYD	138,040.00	\$1.89	\$260,895.60
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,448.00	0.00	10,448.00	SQYD	8,326.00	\$9.20	\$76,599.20
		0001	0930	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.00	0.00	538.00	STA	538.00	\$23.00	\$12,374.00
		0010	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,613.00	0.00	2,613.00	LF	2,613.00	\$22.50	\$58,792.50
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,245.00	\$12,980.00
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,172.00	\$6,344.00
		0010	0970	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$919.00	\$3,676.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,742.00	\$27,420.00
		0030	0990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	7.00	-1.00	6.00	EA	4.00	\$11,000.00	\$44,000.0
		0001	5101	1046002	VALUE ENGINEERING	0.00	26,141.35	26,141.35	EA	26,141.35	\$1.00	\$26,141.3
		0001	5102	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	18.00	18.00	EA	18.00	\$13.44	\$241.92
		0001	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	73.00	73.00	EA	73.00	\$13.44	\$981.12
		0001	5104	1046002	VALUE ENGINEERING	0.00	42,123.64	42,123.64	EA	42,123.64	\$1.00	\$42,123.6
		0001	5105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,479.00	6,479.00	SQYD	6,479.00	\$2.29	\$14,836.91
		0001	5106	1046002	VALUE ENGINEERING	0.00	50,407.60	50,407.60	EA	50,407.60	\$1.00	\$50,407.60
		0001	5107	1046002	VALUE ENGINEERING	0.00	9,792.06	9,792.06	EA	9,792.06	\$1.00	\$9,792.06
		0001	5108	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	1,790.00	1,790.00	TONS	1,699.00	\$68.40	\$116,211.60
	Project JK	(U0052 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,278,087.3 <sup>2</sup>
920-C	04 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$5,274,553.62



Project: JKU0050

#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/27/25	6/30/25	1	2,639.00	LF	NB 169 to EB 152 Ramp	0.031		0.495		
0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/27/25	6/30/25	1	2,435.00	LF	NB 169 to EB 152 Ramp	0.031		0.495		

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
0570	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/17/25	6/17/25	1	0.05	TONS		9.363		12.275		Paid for rounding purposes.
0580	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	6/17/25	6/17/25	1	-0.02	TONS		9.363		12.275		Deducted for rounding purposes.
0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/27/25	6/30/25	1	328.80	LF	Maplewoods Pkwy	9.636		12.275		80% Pay pending Retroreflectivity Test
0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/27/25	6/30/25	1	37,768.00	LF	EB/WB 152	9.636		12.275		80% Pay pending Retroreflectivity Test
0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/27/25	6/30/25	1	29,897.00	LF	EB/WB 152	9.636		12.275		80% Pay pending Retroreflectivity Test
0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/27/25	6/30/25	1	2,127.00	LF	EB/WB 152	9.636		12.275		80% Pay pending Retroreflectivity Test
0890	6207001	PAVEMENT MARKING REMOVAL	6/27/25	6/30/25	1	179.00	LF	EB/WB 152	9.636		12.275		
0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/27/25	6/30/25	1	4.00	EA	EB/WB 152	9.636		12.275		
0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/17/25	6/17/25	1	0.35	SQYD		9.636		12.275		Paid for rounding purposes.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JKU0050	0060	TYPE 5 AGGREGATE	Material		3	May 2, 2025	SYSTEM	(\$6,880.14)								
		FOR BASE			3	May 2, 2025	SYSTEM	\$6,880.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					4	May 16, 2025	SYSTEM	(\$6,880.14)								
					4	May 16, 2025	SYSTEM	\$6,880.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	Jun 2, 2025	SYSTEM	(\$41,170.14)								
					5	Jun 2, 2025	SYSTEM	\$41,170.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Jun 17, 2025	SYSTEM	(\$59,368.14)								
					6	Jun 17, 2025	SYSTEM	\$59,368.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Jun 30, 2025	SYSTEM	(\$59,368.14)								
					7	Jun 30, 2025	SYSTEM	\$59,368.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0060 -	Total						\$0.00								
	0080	TYPE A2 SHOULDER	Material		3	May 2, 2025	SYSTEM	(\$25,169.85)								
					3	May 2, 2025	SYSTEM	\$25,169.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	May 16, 2025	SYSTEM	(\$25,169.85)								
					4	May 16, 2025	SYSTEM	\$25,169.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					5	Jun 2, 2025	SYSTEM	(\$25,169.85)								
					5	Jun 2, 2025	SYSTEM	\$25,169.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					6	Jun 17, 2025	SYSTEM	(\$217,188.45)								
											6 7	6	Jun 17, 2025	SYSTEM	\$217,188.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
												7	7	7	Jun 30, 2025	SYSTEM
					7	Jun 30, 2025	SYSTEM	\$217,188.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0080 -	Total						\$0.00								
	0100	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	2	Apr 16, 2025	streeb3	\$427.05	625.72Tons of SP-095 installed this pay period.							
		()			4	May 16, 2025	streeb3	\$441.97	566.63 tons of SP-095 installed this pay period.							
				ACAD - Tota				\$869.02								
			Other Item A	.djustment - T	otal			\$869.02								
	0100 -				0		0)/0755	\$869.02								
	0120	MISC.	Material		2	Apr 16,	SYSTEM	(\$4,444.82)								



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0050	0120	MISC.	Material			2025							
					2	Apr 16, 2025	SYSTEM	\$4,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0120 -	Total						\$0.00					
	0140	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$4,664.00)					
					6	Jun 17, 2025	SYSTEM	\$4,664.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).				
				Overrun - T	otal	1		\$0.00					
			Overrun - To	tal				\$0.00					
	0140 -	Total						\$0.00					
	0150	PLACING TYPE 2 ROCK DITCH	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$9,407.50)					
		LINER			6	Jun 17, 2025	SYSTEM	\$9,407.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.50000 - 177.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0150 -	Total						\$0.00					
	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2025	SYSTEM	(\$101,924.79)					
					1	Apr 3, 2025	SYSTEM	\$101,924.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Apr 16, 2025	SYSTEM	(\$164,803.52)					
					2	Apr 16, 2025	SYSTEM	\$164,803.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0160 -	Total						\$0.00					
	0200	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 3, 2025	SYSTEM	(\$1,860.60)					
		INST			1	Apr 3, 2025	SYSTEM	\$1,860.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Apr 16, 2025	SYSTEM	(\$4,158.00)					
					2	Apr 16, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				3	3		3	З	3	May 2, 2025	SYSTEM	(\$4,158.00)	
							May 2, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
							4	May 16, 2025	SYSTEM	(\$4,158.00)			
					4	May 16, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Jun 2, 2025	SYSTEM	(\$4,158.00)					
					5	Jun 2, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Jun 17, 2025	SYSTEM	(\$4,158.00)					



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			51	Туре					
JKU0050	0200	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Jun 17, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		INST			7	Jun 30, 2025	SYSTEM	(\$4,158.00)	
					7	Jun 30, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception o on the current Payment Estimate.
			Material - To					\$0.00	
	0200 -	Total	Material - To					\$0.00	
		FURN & PLACE	Other Item	ACAD	1	Apr 3,	streeb3	\$23.20	79.3 tons of 095 for partial depth pavement repair
	0210	BIT. MATL FOR CL C PARTIAL	Adjustment	ACAD - Tota		2025	500000	\$23.20	
			Other Item A	djustment - T				\$23.20	
	0210 -	Total	Other item A	ujustment - 1	otai			\$23.20	
	0410	PERMANENT EROSION	Material		3	May 2, 2025	SYSTEM	(\$1,050.00)	
		CONTROL GEOTEXTILE			3	May 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$1,050.00)	
					4	May 16, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$1,050.00)	
					5	Jun 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 17, 2025	SYSTEM	(\$1,050.00)	
					6	Jun 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun Overrun		3	May 2, 2025	SYSTEM	(\$700.00)	
					6	Jun 17, 2025	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.50000 - 17.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0410	Total						\$0.00	
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	May 2, 2025	SYSTEM	\$87,802.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMI	- Total				\$87,802.00	
			Construction	n Stockpile S⊺	rMI - Total			\$87,802.00	
	0430	Total						\$87,802.00	
	0440	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$11,215.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,215.80	
			Construction	n Stockpile S⊺	ſMI - Total			\$11,215.80	
	0440 -	Total						\$11,215.80	
	0450	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$12,724.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		(		- Total				\$12,724.60	
			Construction	tion Stockpile STMI - Total				\$12,724.60	
	0450 -	Total						\$12,724.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0050	0460	MGS LONG SPAN GUARDRAIL	Construction Stockpile	51	3	May 2, 2025	SYSTEM	\$3,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION	STMI	- Total				\$3,040.00	
			Construction	1 Stockpile S	TMI - Tota	I		\$3,040.00	
	0460 -	Total						\$3,040.00	
	0470	MGS END ANCHOR	Construction Stockpile		3	May 2, 2025	SYSTEM	\$7,344.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,344.50	
			Construction	ר ז Stockpile S⊺	TMI - Tota	I		\$7,344.50	
	0470 -	Total						\$7,344.50	
	0480	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$25,516.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	STIVII	- Total				\$25,516.50	
			Construction	n Stockpile S	「MI - Tota	I		\$25,516.50	
	0480 -	Total						\$25,516.50	
	5002	(FURNISH AND	Material		6	Jun 17, 2025	SYSTEM	(\$1,290.24)	
		INSTALL WITH BASK			6	Jun 17, 2025	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$1,290.24)	
					7	Jun 30, 2025	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Jun 17, 2025	SYSTEM	(\$1,612.80)	
		(ITFEL			6	Jun 17, 2025	SYSTEM	\$1,612.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user streeb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$1,612.80)	
					7	Jun 30, 2025	SYSTEM	\$1,612.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5007	MISC. AGGREGATE	Material		6	Jun 17, 2025	SYSTEM	(\$4,540.00)	
		FOR BASE			6	Jun 17, 2025	SYSTEM	\$4,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$4,540.00)	
					7	Jun 30, 2025	SYSTEM	\$4,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5007 -	Total						\$0.00	
								\$148,535.62	
IK110050						May 2,	streeb3	\$1,077.57	1710.43 Tons of BP-2 installed during this pay period.
JKU0050 - JKU0052		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	2025			······································
		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	4	May 16, 2025	streeb3	\$1,307.70	1816.25 tons of BP-2 installed this pay period.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0570	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Jun 17, 2025	streeb3	\$622.11	864.04 Tons of BP-2 installed this pay period.
		PG64-22 (BP-2)		ACAD - Tota	al			\$4,462.52	
			Other Item A	djustment - T	otal			\$4,462.52	
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$39,053.56)	
					6	Jun 17, 2025	SYSTEM	(\$76,968.68)	
					7	Jun 30, 2025	SYSTEM	(\$4.45)	
				Overrun - T	otal			(\$116,026.69)	
			Overrun - To	tal				(\$116,026.69)	
	0570 -	Total						(\$111,564.17)	
	0580	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	2	Apr 16, 2025	streeb3	\$4,995.53	7319.46 Tons of SP-095 installed this pay period.
		10-22 (01 0000)			3	May 2, 2025	streeb3	\$2,002.97	2934.76 Tons of SP-095 installed during this pay period.
					4	May 16, 2025	streeb3	\$6,005.24	7699.02 tons of SP-095 installed this pay period.
					5	Jun 2, 2025	streeb3	\$2,576.09	3302.68 tons of SP-095 installed this pay period.
				ACAD - Tota				\$15,579.83	
			Other Item A	djustment - T	otal			\$15,579.83	
	0580 -	Total						\$15,579.83	
	0590	TACK COAT	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,040.34)	
					5	Jun 2, 2025	SYSTEM	(\$4,895.66)	
					6	Jun 17, 2025	SYSTEM	\$6,305.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.89000 - 2.89000, 'is applied (if non-zero).
					verrun - Total			(\$630.02)	
			Overrun - Total					(\$630.02)	
	<b>0590 -</b> 0600	MISC.	Material		2	Apr 16, 2025	SYSTEM	(\$630.02) (\$48,028.91)	
					2	Apr 16, 2025	SYSTEM	\$48,028.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -							\$0.00	
	0620	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	(\$69,060.84)	
					2	Apr 16, 2025	SYSTEM	\$69,060.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0660	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 3, 2025	SYSTEM	(\$1,289.40)	
		INST			1	Apr 3, 2025	SYSTEM	\$1,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$1,990.80)	
					2	Apr 16, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



No         Novel Borg	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NST         Solver in adjustment officiti is adjustment officit is no cignal again paratesis Material Payment           4         May 16         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           4         May 16         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           5         Jan 2         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 2         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 2         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 7         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 7         SYSTEM         61,000.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 7         SYSTEM         61,900.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 7         SYSTEM         61,900.00         This adjustment officit is no cignal again paratesis Material Payment           6         Jan 7         SYSTEM         61,900.00	U0052	0660	(DRILLING,	Material		3		SYSTEM	(\$1,990.80)	
						3		SYSTEM	\$1,990.80	Estimate Item Adjustment (0015) due to user streeb3 overridding Payment
Image: specific						4		SYSTEM	(\$1,990.80)	
Provide the set of the						4		SYSTEM	\$1,990.80	Estimate Item Adjustment (0006) due to user streeb3 overridding Payment
$ \left  \begin{array}{c c c c } &  c c  &  c$						5		SYSTEM	(\$1,990.80)	
$ \left  \begin{array}{c c c c } \ & \ & \ & \ & \ & \ & \ & \ & \ & \ $						5		SYSTEM	\$1,990.80	Estimate Item Adjustment (0007) due to user streeb3 overridding Payment
						6		SYSTEM	(\$1,990.80)	
$ \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						6		SYSTEM	\$1,990.80	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
Image: Control of the contro						7		SYSTEM	(\$1,990.80)	
Material - TotalSolution0660- Total- Total- Solution0670FUT, MATL FOR CL B PARTIALOther Item ACAD - Total- Solution62.1 of 096 for partial depth pavement repair0670FUT, MATL FOR CL B PARTIALACAD - Total- Solution518.1662.1 of 096 for partial depth pavement repair0670- Total- Total- Solution518.1662.1 of 096 for partial depth pavement repair0760CHANGEABLE WITH MURNINCATION MITERFACEOverrun O Verrun - TotalQuerrun4May 6SYSTEM(S2.360.00)0760CHANGEABLE MURNINCATION MITERFACEOverrun - Total- EVENT(S2.360.00)-0760CHANGEABLE MURNINCATION MITERFACEOverrun - Total- EVENT(S2.360.00)0760PREF HERMO PAVIMT MARKINCA MURTEROverrun - Total- EVENT(S2.360.00)0760PREF HERMO PAVIMT MARKINCA MURTEROverrun - Total- EVENT(S3.60.00)0760PREF HERMO PAVIMT MARKINCA MURTEROverrun - Total- EVENT(S3.60.00)0760PREF HERMO PAVIMT MARKINCA MURTERMaterial - Total- EVENTS6.360.000760PREF HERMO 						7		SYSTEM	\$1,990.80	Estimate Item Adjustment (0005) due to user streeb3 overridding Payment
9660 Total     Total     ACAD     1     Apr.3. 2025     streeb3     \$18.16     62.1 of 095 for partial depth pavement repair       0070     FURN R FLOCR CL B PARTIAL     ACAD - Total     518.16     62.1 of 095 for partial depth pavement repair       0070     FURN R FLOCR CL B PARTIAL     ACAD - Total     518.16     518.16       0070     Total     Other tem Adjustment - Total     518.16       0070     FURN R FLOCR COMMUNICATION HETERACE FURNISHED/     Overrun     4     May 16, SYSTEM     \$18.16       0760     CHANGEABLE MESSAGE SIGN FURNISHED/     Overrun - Total     Veerrun + Total     \$18.16       0760     Overrun - Total     Overrun - Total     \$22,360.00       0760     FURNISHED/ FURNISHED/     Overrun - Total     \$18.16       0760     Overrun - Total     \$23,560.00       0760     Total     \$23,560.00       0760     Total     \$23,560.00       0760     Total     \$23,560.00       0760     Total     \$38,460.00       0760     Total     \$2025       0760					- Total				\$0.00	
6670         FURN & PLACE BT. MATL FOR LOB PARTIAL CLB PARTIAL CLB PARTIAL CLB PARTIAL CONFINENCE INVESSION CLB PARTIAL CONFINENCE INVESSION CLB PARTIAL CONFINENCE INVESSION CLB PARTIAL CLB				Material - To	tal				\$0.00	
BIT. MAT. FOR CL B PARTIALAdjustmentName 2025StateStateACAD - TotalACAD - TotalState0Overrun VITHOverrun4May 16, 2025SYSTEM(\$2,360.00)0Overrun - TotalOverrun - Total(\$2,360.00)0Overrun - TotalOverrun - Total(\$2,360.00)0Overrun - Total(\$363.00)0Overrun - Total(\$6,363.00)0Overrun - Total(\$6,060.00)0PREF THERMO PVMT MARKNO, N WHT00000000000000000000000000000000 <t< td=""><td></td><td>0660 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0660 -	Total						\$0.00	
Image: ACAD - Total         S18.16           Other Item Adjustment offsets the original system-generated Material Payment Estimate         518.16           0670 - Total         Overrun 4         May 16, SYSTEM         (\$2,360.00)           0760         CHANGEABLE MESSAGE SIGN CONTRACTON CONTRACT		0670	BIT. MATL FOR		ACAD	1		streeb3	\$18.16	62.1 of 095 for partial depth pavement repair
0670 - Total         Overrun         4         May 16, 2025         SYSTEM         (\$2,360.00)           0760         CHANCEABLE WITH CONTRACTOR FURNISHED / REFAILANCE         Overrun - Total         (\$2,360.00)         (\$2,360.00)           0760 - Total         Overrun - Total         (\$2,360.00)         (\$2,360.00)           0760 - Total         Overrun - Total         (\$633.00)           0800 PREF THERMO IN WHIT         Material         6         Jun 17, 2025         SYSTEM         (\$6,408.00)           0800 PreF THERMO IN WHIT         6         Jun 17, 2025         SYSTEM         \$6,408.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           0800 PreF THERMO IN WHIT         6         Jun 17, 2025         SYSTEM         \$2,640.00			CL B PARTIAL		ACAD - Tota	al			\$18.16	
0760         CHANGEABLE MESSAGE SIGN VITH COMMUNICATION FURNSHED/ RETAINED         Overrun + Total         (\$2,360.00)           0760 - Total         Overrun - Total         (\$63.60)           0760 - Total         Overrun - Total         (\$63.60)           0760 - Total         Overrun - Total         (\$63.600)           0760 - Total         Overrun - Total         (\$64.00.00)           0800 PREF THERMO PVMT MARK, 24 IN WHT         Material - Total         \$50.00           0800 PREF THERMO PVMT MARK, 24 IN WHT         Material - Total         \$6         Jun 17, SYSTEM         \$6,408.00           0800 PREF THERMO PVMT MARK, 24 IN WHT         Interial - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           0800 PREF THERMO PVMT MARK, 24 IN				Other Item A	djustment - T	otal			\$18.16	
MESSAGE SIGN WTH COMMUNICATION FURNISHED /         Material - Total         2025         Material - Total           Overrun - Total         Overrun - Total         (\$2,380.00)         (\$2,380.00)           OF00 - Total         Overrun - Total         (\$2,380.00)         (\$2,380.00)           OF00 - Total         Overrun - Total         (\$2,380.00)         (\$2,380.00)           OF00 - Total         Overrun - Total         (\$2,380.00)         (\$2,380.00)           OVerrun - Total         Overrun - Total         (\$2,380.00)         (\$2,380.00)           OVERTUR - Total         Overrun - Total         (\$2,380.00)         (\$2,380.00)           OVERTUR - Total         Overrun - Total         (\$6,380.00)         (\$6,380.00)           Overrun - Total         Overrun - Total         (\$6,408.00)         (\$6,408.00)           PREF THERMO PVMT MARK, 24 IN WHT         Material - Total         § SYSTEM         \$6,6408.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Item Adjustment (0012) due to user streeb3 overriding Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0012		0670 -	Total						\$18.16	
$\left  \begin{array}{c c c c }                               $		0760	MESSAGE SIGN WITH	Overrun	Overrun	4		SYSTEM	(\$2,360.00)	
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c  \hline \hline  c c  \\ \hline  c c  \hline \hline  c c  \\ \hline  c c  \hline \hline  c c c  \hline \hline  c c  $			INTERFACE, CONTRACTOR			otal				
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Overrun - To	tal				(\$2,360.00)	
PAVMT MARKING, 6 IN WHITE         Overrun - Total         (\$636.00)           Overrun - Total         (\$636.00)           Overrun - Total         (\$636.00)           0800         PREF THERMO PVMT MARK, 24 IN WHIT         Material         6         Jun 17, 2025         SYSTEM         (\$6,408.00)           0800         PREF THERMO PVMT MARK, 24 IN WHIT         Material         6         Jun 17, 2025         SYSTEM         (\$6,408.00)           0800         Total         6         Jun 17, 2025         SYSTEM         \$6,408.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.           0         Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           0810         PREF THERMO PVMT MARK, 24 IN YELLOW         Material - Total         \$0.00           0810         PREF THERMO PUMT MARK, 24 IN YELLOW         Material - Total         \$2,640.00           0810         PREF THERMO PUMT MARK, 24 IN YELLOW         Material - Total         \$2,050         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.           0810         PR		0760 -	Total						(\$2,360.00)	
		0790	PAVMT MARKING,	Overrun	Overrun	6		SYSTEM	(\$636.00)	
0790 - Total       (\$636.00)         0800       PREF THERMO PVMT MARK, 24 IN WHIT       Material       6       Jun 17, 2025       SYSTEM       (\$6,408.00)         - Total       - Total       6       Jun 17, 2025       SYSTEM       \$6,408.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.         0800 - Total       - Total       50.00         0800 - Total       6       Jun 17, 2025       SYSTEM       \$0.00         0800 - Total       - Total       5       SUB       Substraine Item Adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.         0810       PREF THERMO PVMT MARK, 24 IN YELLOW       Material       6       Jun 17, 2025       SYSTEM       (\$2,640.00)         0810       PREF THERMO IN YELLOW       6       Jun 17, 2025       SYSTEM       \$2,640.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         - Total       - Total       \$0.00       SYSTEM       \$0.00						otal			· · ·	
0800       PREF THERMO PVMT MARK, 24 IN WHIT       Material       6       Jun 17, 2025       SYSTEM       (\$6,408.00)         6       Jun 17, 2025       SYSTEM       \$6,408.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.         0800 - Total         S0.00         OB00 - Total         S0.00         OB00 - Total         S0.00         OB00 - Total         OB00 - Total         OB00 - Total         OB00 - Total         OB10         PREF THERMO PVMT MARK, 24 IN YELLOW         Material       6       Jun 17, 2025       SYSTEM       (\$2,640.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.         In total         In total       In total </td <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Overrun - To	tal					
PVMT MARK, 24       PVMT MARK, 24       2025       2010       2025       2010       2025       2010       2025       2010       2025       2010       2025       2010       <										
0800 - Total     6     Jun 17, 2025     SYSTEM     \$6,408.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate       0800 - Total     • Total     • • • • • • • • • • • • • • • • • • •		0800	PVMT MARK, 24	Material			2025			
Material - Total       \$0.00         OBOD - Total       \$0.00         OBIO       PREF THERMO PVMT MARK, 24 IN YELLOW       Material       6       Jun 17, 2025       SYSTEM       (\$2,640.00)         0       - Total       - Total       6       Jun 17, 2025       SYSTEM       \$2,640.00         - Total       - Total       - Total       - Total       SYSTEM       \$0.00         Material - Total       - Total       - With the second control of the current Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.         Material - Total       - With the second control of t						6		SYSTEM	\$6,408.00	Estimate Item Adjustment (0011) due to user streeb3 overridding Payment
0800 - Total     \$0.00       0810     PCRET THERMO PVMT MARK, 24 IN YELLOW     Material									\$0.00	
0810       PREF THERMO PVMT MARK, 24 IN YELLOW       Material       6       Jun 17, 2025       SYSTEM       (\$2,640.00)         6       Jun 17, 2025       SYSTEM       \$2,640.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.         Material - Total         \$0.00				Material - To	tal				\$0.00	
PVMT MARK, 24 IN YELLOW     2025     2025     Control       6     Jun 17, 2025     SYSTEM     \$2,640.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.       - Total       Material - Total										
6     Jun 17, 2025     SYSTEM     \$2,640.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.       - Total     \$0.00       Material - Total     \$0.00		0810	PVMT MARK, 24	Material			2025			
Material - Total \$0.00						6		SYSTEM	\$2,640.00	Estimate Item Adjustment (0012) due to user streeb3 overridding Payment
					- Total				\$0.00	
0810 - Total \$0.00				Material - To	tal				\$0.00	
				mater lar - TO	Lai				\$0.00	



Jul 4, 2025

Image: status         Image:		0820 - 0830 - 0830 - 0840 - 0840 - 0850 -	PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MARK, WORD (ONLY) Total PVMT MARK, 30" VMT MIDBL VMT MIDBL 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total COLDMILLING	Material - Too Material - Too Material - Too Material - Too Overrun - Too	- Total tal - Total tal - Total tal Overrun - T	6 6 6 6 6 6	2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,500.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$17,835.00 \$17,835.00 \$17,835.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
Image: state in the solution of the sol		0830 0830 0840 0840 0850	Total PREF THERMO PVMT MARK, WORD (ONLY)  Total PREF THERMO PWT MARK, 30" HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total COLDMILLING	Material - Too Material - Too Material - Too Overrun - Too	- Total tal - Total tal - Total tal Overrun - Total	6 6 6 6 6	2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 \$0.00 \$0.00 (\$17,835.00) \$17,835.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
Solution of the second		0830 0830 0840 0840 0850	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, 30" WHT MIDBL 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Too Material - Too Material - Too Overrun - Too	- Total tal - Total tal - Total tal Overrun - Total	6 6 6 7	2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 \$0.00 \$0.00 (\$17,835.00) \$17,835.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
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VertualVertualS0:000640 - TotalOverrun7Jun 30, SYSTEM(\$33.41)08504! N. YELLOW, HIGH BUILD WATERBORN PAVEMENTOverrun - TotalSYSTEM(\$33.41)0650 - TotalOverrun - TotalOverrun - Total(\$33.41)0850COLDMLLING REM OF SURF.Other ItemSUBI2April 6, StreB3(\$24,003.00)April 2 - 14.887 SY Milling - 50% Substandard - 50% Deduct on 7, 60910COLDMLLING REM OF SURF.Other ItemSUBI2April 6, StreB3(\$24,003.00)April 3 - 20.251 SY Milling - 90% Substandard - 50% Deduct on 7, 60910COLDMULLING REM OF SURF.Other Item Adjustment - TotalSUBI - Total(\$24,003.00)April 3 - 20.251 SY Milling - 90% Substandard - 50% Deduct on 180910COLDMULLING REM OF SURF.Overrun4May 16, SYSTEM(\$6,384.22)0910Overrun - TotalUverrun4May 16, SYSTEM(\$6,384.22)0910Overrun - TotalSYSTEM(\$6,384.22)Unit price based on averaged overrun adjustments for installed quar prevous payment estimates. Price Adjustments of ',1.89000 - 1.890 applied (fnon-zero).0910FUTotalSSySTEM(\$37,323.00)Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile - TotalSYSTEM\$37,323.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total0910- TotalTotalSYSTEM\$37,323.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		0850 0850 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total COLDMILLING	Overrun Overrun - To	tal Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$33.41)	
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MRKING PAINT, TYPE L BEADS       Overrun - Total       (\$33.41)         0850 - Total       (\$33.41)         0910       COLDMILLING BIT, PAYT FOR REM OF SURF.       Other Item Adjustment       SUBI       2       Apri 6, 2025       streeb3       (\$24,003.00)       April 2 - 14,887 SY Milling - 50% Substandard - 50% Deduct on 7,4 \$1.89 x, 5 = \$8993         Verrun - Total       SUBI - Total       SUBI - Total       (\$24,003.00)       April 3 - 20.251 SY Milling - 90% Substandard - 50% Deduct on 8 \$1.89 x, 5 = \$17010         Other Item Adjustment - Total       Verrun - Total       (\$24,003.00)       April 3 - 20.251 SY Milling - 90% Substandard - 50% Deduct on 18 \$1.89 x, 5 = \$17010         Overrun - Total       Verrun - Total       (\$24,003.00)       Proverun - Total       (\$24,003.00)         Overrun - Total       Overrun - Total       \$97STEM       \$6,384.21       Unit price based on averaged overrun adjustments of ',1.89000 - 1.8900 applied (if non-zero).         Overrun - Total       Verrun - Total       \$93STEM       \$6,384.21       Unit price based on averaged overrun adjustments of ',1.89000 - 1.8900 applied (if non-zero).         Overrun - Total       Verrun - Total       \$93.2025       \$93STEM       \$6,37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction \$1.890X = 2025         0940       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Sonstruction Stockpile       Sa       May			MARKING PAINT, TYPE L BEADS Total COLDMILLING			otal			(\$33.41)	
TYPE L BEADSOverrum - Total(\$33.41)0950 - Total $($32.41)$ (\$33.41)0910 COLDMILLING BIT. PAYT FOR REM OF SURF.Other Item AdjustmentSUBI2Apr 16, 2025\$1000000000000000000000000000000000000			TYPE L BEADS Total COLDMILLING		tal					
0910       COLDMILLING BT, PAVT FOR REM OF SURF.       Other Item Adjustment       SUBI       2       Apr 16, 2025       streeb3       (s24,003,00)       Apri 2 - 14,887 SY Milling - 50% Substandard - 50% Deduct on 7, 81,89 x, 5 = \$6993 April 3 - 20,251 SY Milling - 90% Substandard - 50% Deduct on 18 \$1,89 x, 5 = \$17010         UP INTERSTITE         Other Item Adjustment - Total       (\$24,003,00)       April 2 - 14,887 SY Milling - 50% Substandard - 50% Deduct on 18 \$1,89 x, 5 = \$17010         Other Item Adjustment - Total       (\$24,003,00)       April 3 - 20,251 SY Milling - 90% Substandard - 50% Deduct on 18 \$1,89 x, 5 = \$17010         Other Item Adjustment - Total       (\$24,003,00)       (\$24,003,00)         Other Item Adjustment - Total       (\$24,003,00)         Overrun - Total       (\$24,003,00)       Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of '1,8900 - 1,8900 applied (if non-zero).         Overrun - Total       (\$2025)       SYSTEM       (\$6,384,21)         Overrun - Total       (\$2025)       SYSTEM       (\$6,010)         Overrun - Total       (\$2025)       SYSTEM       (\$6,384,21)         Overrun - Total       (\$2025)       SYSTEM       (\$6,384,21)         Overrun - Total       (\$2025)       SYSTEM <td< td=""><td></td><td></td><td>COLDMILLING</td><td>Other Item</td><td></td><td></td><td></td><td></td><td>(\$33.41)</td><td></td></td<>			COLDMILLING	Other Item					(\$33.41)	
BIT. PAVT FOR REM OF SURF.       Adjustment       Adjustment       2025       Adjustment       \$1.89 x. 5 = \$6993       April 3 - 20,251 SY Milling - 90% Substandard - 50% Deduct on 18 \$1.89 x. 5 = \$17010         SUBI - Total       SUBI - Total       (\$24,003.00)       (\$24,003.00)       Other item Adjustment - Total       (\$24,003.00)         Overrun       Qverrun       4       May 16, 2025       SYSTEM       (\$6,384.22)         Overrun - Total       Qverrun - Total       (\$6,384.21)       Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of '1.89000 - 1.8900 applied (if non-zero).         O910 - Total       Overrun - Total       (\$0.01)         O940       MGS GUARDRAIL, FT 3 IN       Construction Stockpile       5       Jun 2, 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         O940       MGS GUARDRAIL, FT 3 IN       Construction Stockpile - Total       5       Jun 2, 2025       SYSTEM       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Construction Stockpile       3       May 2, 2025       SYSTEM       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction		0910		Other Item					(\$33.41)	
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Overrun       Overrun       4       May 16, 2025       SYSTEM       (\$6,384.22)         5       Jun 2, 2025       SYSTEM       \$6,384.21       Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',1.89000 - 1.8900 applied (if non-zero).         Overrun - Total       Overrun - Total       (\$6,384.21)       Unit price based on averaged overrun adjustments of ',1.89000 - 1.8900 applied (if non-zero).         0910 - Total       Overrun - Total       (\$24,003.01)       (\$0.01)         0940       MGS GUARDRAL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile       5       Jun 2, 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Octal       - Total       5       Jun 2, 2025       SYSTEM       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         0940       MGS GUARDRAL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile - Total       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         0940       MGS GUARDRAL, 8 FT. POSTS, 6 FT 3 IN       Sincepile - Total       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         0940       Total       - Total       Sincepile - Total       Sincepile - Total       Sincepile - Total       S										
0940       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile       Construction Stockpile       5       Jun 2, 2025       SYSTEM       \$6,384.21       Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',1.89000 - 1.8900 applied (if non-zero).         0verrun - Total       (\$0.01)       (\$0.01)         0940       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile       5       Jun 2, 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         0940       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile - Total       5       Jun 2, 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         0       - Total       3       May 2, 2025       SYSTEM       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Other Item Ac	.djustment - T	Fotal			(\$24,003.00)	
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(\$24,003.01)         0910 - Total       Construction Stockpile       Sum 2 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0940       MGS GUARDRAIL, B T. POSTS, 6 FT 3 IN       Construction Stockpile       5       Jun 2, 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1       - Total       - Total       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1       - Total       - Total       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - T	otal			(\$0.01)	
0940       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile       5       Jun 2, 2025       SYSTEM       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,323.00)         - Total       - Total       (\$37,323.00)       Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,323.00)         Construction Stockpile       3       May 2, 2025       SYSTEM       \$37,323.00         Payment Estimate Item Adjustment generated Stockpile Transaction       - Total       - Total       - Total         - Total       - Total       - Total       - Si37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - To	tal				(\$0.01)	
8 FT. POSTS, 6 FT 3 IN         Stockpile         Image: Construction Stockpile - Total         (\$37,323.00)           - Total         (\$37,323.00)           - Total         \$37,323.00	(	0910	Total						(\$24,003.01)	
- Total         (\$37,323.00)           Construction Stockpile Stockpile STMI         3         May 2, 2025         SYSTEM         \$37,323.00           - Total         - Total         \$37,323.00         Payment Estimate Item Adjustment generated Stockpile Transaction \$37,323.00		0940	8 FT. POSTS, 6			5		SYSTEM	(\$37,323.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       3       May 2, 2025       SYSTEM       \$37,323.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$37,323.00			1 1. <b>-</b> 3 IN		- Total				(\$37,323.00)	
Stockpile STMI - Total \$37,323.00				Construction	n Stockpile - 1	Total			(\$37,323.00)	
- Total \$37,323.00				Stockpile		3		SYSTEM	\$37,323.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$37,323.00									\$37,323.00	
				Construction	n Stockpile S <sup>-</sup>	TMI - Tota	I		\$37,323.00	
Material         5         Jun 2, 2025         SYSTEM         (\$53,718.75)				Material		5		SYSTEM	(\$53,718.75)	
						5		SYSTEM	\$53,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
6 Jun 17, SYSTEM (\$58,792.50) 2025						6		SYSTEM	(\$58,792.50)	
						6	Jun 17,	SYSTEM	\$58,792.50	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0940	MGS GUARDRAIL,	Material	Туре		2025			Estimate Item Adjustment (0016) due to user streeb3 overridding Payment
		8 FT. POSTS, 6 FT 3 IN							Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			6	Jun 17, 2025	SYSTEM	(\$1,246.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,477.20)	
			Construction	Stockpile - 1	Fotal			(\$7,477.20)	
			Construction Stockpile		3	May 2, 2025	SYSTEM	\$7,477.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,477.20	
			Construction	Stockpile S	TMI - Total			\$7,477.20	
			Material		5	Jun 2, 2025	SYSTEM	(\$9,735.00)	
					5	Jun 2, 2025	SYSTEM	\$9,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 17, 2025	SYSTEM	(\$12,980.00)	
					6	Jun 17, 2025	SYSTEM	\$12,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0950 -	Total						\$0.00	
	0960		Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$3,635.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,635.60)	
			Construction	Stockpile - 1	Fotal			(\$3,635.60)	
			Construction		3	May 2,	SYSTEM	\$3,635.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2025			
				- Total				\$3,635.60	
			Construction	Stockpile S	TMI - Total			\$3,635.60	
			Material		5	Jun 2, 2025	SYSTEM	(\$6,344.00)	
					5	Jun 2, 2025	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 17, 2025	SYSTEM	(\$6,344.00)	
					6	Jun 17, 2025	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0960 -	Total						\$0.00	
		MGS END ANCHOR	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$2,937.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,937.80)	
			Construction					(\$2,937.80)	
			Construction	-otoexpile-	3	May 2,	SYSTEM	\$2,937.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2025	STOTEIN		
				- Total				\$2,937.80	
			Construction	Stockpile S	TMI - Total			\$2,937.80	
			Material		5	Jun 2, 2025	SYSTEM	(\$3,676.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
JKU0052			Туре	Adjustment Type	Number	Date	Ву		
0.100002	0970	MGS END ANCHOR	Material		5	Jun 2, 2025	SYSTEM	\$3,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970	Total						\$0.00	
	0980	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$17,011.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$17,011.00)	
			Construction	Stockpile - 1	「otal			(\$17,011.00)	
			Construction Stockpile		3	May 2, 2025	SYSTEM	\$17,011.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,011.00	
			Construction	Stockpile S	TMI - Tota			\$17,011.00	
			Material		5	Jun 2, 2025	SYSTEM	(\$24,678.00)	
					5	Jun 2, 2025	SYSTEM	\$24,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 17, 2025	SYSTEM	(\$27,420.00)	
					6	Jun 17, 2025	SYSTEM	\$27,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0980	Total						\$0.00	
		Total	Material		6	Jun 17, 2025	SYSTEM	(\$44,000.00)	
					6	Jun 17, 2025	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user streeb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	<b>0990 -</b> 5102	Total						\$0.00	
		DOWEL BAR (FURNISH AND	Material		5	Jun 2, 2025	SYSTEM	<b>\$0.00</b> (\$241.92)	
		DOWEL BAR			5		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH				2025 Jun 2,		(\$241.92)	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			5	2025 Jun 2, 2025 Jun 17,	SYSTEM	(\$241.92) \$241.92	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			5	2025 Jun 2, 2025 Jun 17, 2025 Jun 17,	SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92)	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			5 6 6	2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		- Total	5 6 6 7	2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92 (\$241.92)	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			5 6 6 7	2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92 (\$241.92) \$241.92	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
	5102	DOWEL BAR (FURNISH AND INSTALL WITH	Material		5 6 6 7	2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92 (\$241.92) \$241.92 \$241.92	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
	5102	DOWEL BAR (FURNISH AND INSTALL WITH BASK - Total TiE BAR (DRILL, FURN & INSTAL)	Material		5 6 6 7	2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92 (\$241.92) \$241.92 \$241.92 \$0.00	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
	5102	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material Material - Tot		5 6 7 7	2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92 (\$241.92) \$241.92 \$241.92 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
	5102	DOWEL BAR (FURNISH AND INSTALL WITH BASK - Total TiE BAR (DRILL, FURN & INSTAL)	Material Material - Tot		5 6 7 7 7 5	2025 Jun 2, 2025 Jun 17, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$241.92) \$241.92 (\$241.92) \$241.92 (\$241.92) \$241.92 \$241.92 \$0.00 \$0.00 \$0.00 (\$981.12)	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	5103	TIE BAR (DRILL,	Material						Estimate Exception 20 on the current Payment Estimate.
		FURN & INSTAL) (TYPE L			7	Jun 30, 2025	SYSTEM	(\$981.12)	
					7	Jun 30, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5103 -	Total						\$0.00	
	5108	MISC. AGGREGATE FOR BASE	Material		6	Jun 17, 2025	SYSTEM	(\$116,211.60)	
		FOR BASE			6	Jun 17, 2025	SYSTEM	\$116,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$116,211.60)	
					7	Jun 30, 2025	SYSTEM	\$116,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5108	Total						\$0.00	
JKU0052	- Total							(\$123,628.62)	
Overall -	Fotal							\$24,907.00	



# Contract Adjustments for Contract - 240920-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JKU0052	Liquidated Damage	OTHR	(\$20,000.00)	100	April 16, 2025	streeb3	Shift on 4/10/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 50 Minutes for \$3,000. (off road at 6:50 AM) Shift on 4/11/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 3 hours and 13 minutes for \$12,000. (off road at 9:13 AM) Shift on 4/12/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 1 hour and 29 Minutes for \$5,000. (off road at 7:29 AM)
2 - Total				(\$20,000.00)				
3	JKU0052	Liquidated Damage	OTHR	\$12,000.00	100	May 2, 2025	streeb3	Shift on 4/11/25 exceeded the time restriction by 3 hours and 13 minutes. Ideker had completed all construction related activities and was off the road prior to the 6:00 AM time restriction. Due to the accident that occurred in the work zone, KCPD had requested that we leave traffic control in place for safety while they completed their investigation and cleaned up the accident. Therefore, we are reinstating the \$12,000 LD that Ideker was originally charged on estimate #0002.
3 - Total				\$12,000.00				
4	JKU0052	Liquidated Damage	OTHR	(\$22,000.00)	100	May 16, 2025	streeb3	\$22,000 total LD for the JKU0052 project. Shift on 5/5/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C – 3.5 by 42 minutes for \$2,000. Shift on 5/14/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C – 3.5 by 1 hour and 57 minutes for \$7,000. Shift on 5/15/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C – 3.5 by 3 hours and 25 minutes for \$13,000.
4 - Total				(\$22,000.00)				
6	JKU0052	Other Contract Adjustment	SPAD	\$18,660.48	100	June 17, 2025	streeb3	Lot 1 SP095 Volumetric Adjustment for 4000-ton lot @ 104.8%
		Other Contract Adjustment	SPAD	\$19,438.00	100	June 17, 2025	streeb3	Lot 2 SP095 Volumetric Adjustment for 4000-ton lot @ 105.0%
6 - Total				\$38,098.48				
7	JKU0052	Other Contract Adjustment	SPAD	\$19,438.00	100	June 30, 2025	streeb3	Lot 3 SP095 Volumetric Adjustment for 4000-ton lot @ 105.0%
		Other Contract Adjustment	SPAD	\$19,438.00	100	June 30, 2025	streeb3	Lot 4 SP095 Volumetric Adjustment for 4000-ton lot @ 105.0%
		Other Contract Adjustment	SPAD	\$20,432.84	100	June 30, 2025	streeb3	Lot 5 SP095 Volumetric Adjustment for 5255.9-ton lot @ 104.0%
		Other Contract Adjustment	TSR	\$32,818.83	100	June 30, 2025	streeb3	Lot 3-5 (3C-5G) TSR Adjustment for a represented quantity of 11,255.9 tons at a TSR% of 92.4% with equals a pay adjustment of 103% (Per Sec 403)
7 - Total				\$92,127.67				
Overall -	Total			\$100,226.15				