

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 11	Contract ID Prime Contracto	240920 or Christer	-D04 nsen Construction Co.	Pay Period Pay Period		September 16, September 30,		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,356,465.30 \$48,219.06 \$7,404,684.36
Approval Date									By User
October 1, 2025			Generated an	d Approved (a	ınd shoul	d be considere	d Draft)	at the Project Office Level by	schaua1
October 1, 2025			Reviewed and Ap	proved (and sh	nould be	considered Dra	ift) at the	e Resident Engineer Level by	stokez1
October 3, 2025				Reviewed a	nd Appro	ved at the Cen	tral Offic	ce Controllers Office Level by	ramses1
Original Completi	on Date	Current (Completion Date	Actual C	ompleti	on Date	Q	% of Current Contract Amount	Complete
November 1, 2	025	Nove	mber 1, 2025					92.24%	
	Cont	tract Inform	ational Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completion I	Date		No Milesto	nes Exis	st for Contract	
Acceptance Date									
Awarded Date	October 2, 2024	1	October 2, 2024						
Letting Date	September 20,	2024	September 20, 2024						
Notice to Proceed Date	November 4, 20)24	November 4, 2024						
Work Began Date									

Contract Total Pa	y For Estimate No. 11				
		This Estimate	Previous	To Date	
240920-D04					
	Total Posted Items Pay	\$1,473,632.39	\$5,356,171.50	\$6,829,803.89	
	Gross Item Adjustments	\$11,942.37	\$11,909.57	\$23,851.94	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$5,368,081.07	\$6,853,655.83	
Contract Total Pa	yable This Estimate:	\$1,485,574.76			

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Items Paid 1	his Estima	te Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0029	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$37.000	689.870	\$25,525.19
	0020	4071005	TACK COAT	GAL	\$2.450	7,755	\$18,999.75
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$31,000.000	0.450	\$13,950.00
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.000	671.300	\$8,055.60
	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$79.500	17,200.800	\$1,367,463.60
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	128.500	\$10,794.00
Project JCI	00029 - Tota	al					\$1,444,788.14
JCD0050	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$12,815.000	0.450	\$5,766.75
	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	132	\$792.00
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.000	72	\$1,728.00
	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	620	\$11,160.00
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.000	20	\$5,200.00
	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$190.000	17	\$3,230.00
	0310	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$22.500	43	\$967.50
Project JCI	00050 - Tota	al					\$28,844.25
Overall - To	otal						\$1,473,632.39

Contract Adjustments This Estimate

No	Contract	Adjustments	Exist on	Contract

Line Item A	Adjustr	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0029	0010	GRAVEL (A) OR CRUSHED	Material			-1,612.33000	\$37.00	(\$59,656.21)

Page 1 of 28 Revision 9/2/2025



Pay Estimate Created Date: October 1, 2025

Number No. Type Adjustment Offsets the criginal system-generated Marketian Unit Price amount Unit Price	Estimate	gress e Numl 11		920-D04 ristensen Con	struction Co.	Pay Period Start September 16, 2025 Pay Period End September 30, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$7,356,465.30 \$48,219.00 \$7,404,684.30
CRAVEL (A) OR CRUSHED			Item Description		Adjustment	Comments		Adjustment	Adjustment amount
STONE (B)	CD0029		STONE (B)						
TACK COAT		0010		Material		generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 3 on	1,612.33000	\$37.00	\$59,656.21
2008 A IN. WHITE STANDARD Material WATERBORNE PAVEMENT W		0020	TACK COAT	Material			-23,892	\$2.45	(\$58,535.40)
WATERGORNE PAVEMENT Makerial Makerial This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user schauari overridding Payment Estimate lem Adjustment (0003) due to user schauari overridding Payment Estimate lem Adjustment (0003) due to user schauari overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0004) due to user schauari overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0004) due to user schauari overridding Payment Estimate Item Adjustment (0004) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (0003) due to user schauari overridding Payment Estimate Item Adjustment (00		0020	TACK COAT	Material		generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 8 on	23,892	\$2.45	\$58,535.40
WATERBORNE PAVEMENT Agental Payment Estimate Item Agustment (0003) due to user schauard overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 (\$4,100 Material Waterial Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user schauard overridding Payment Estimate Item Adjustment (0007) due to user schauard overridding Payment Estimate Item Adjustment (0007) due to user schauard overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Esti		0080	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-258,054.58000	\$0.22	(\$56,772.01)
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		0080	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 22	258,054.58000	\$0.22	\$56,772.01
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material with the current Payment Estimate Exception 28 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Except		0090	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-205,004.74000	\$0.02	(\$4,100.09)
MIXTURE PG64-22, (BP-2)		0090	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 28	205,004.74000	\$0.02	\$4,100.09
generated Material Payment Estimate Item Adjustment for period 9/16/2025-9/30/2025. Line 0120 - 17,200.80 tons - 4.5% AC - BP2 0160 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 0160 BITUMINOUS PAVEMENT MIXTURE PG64-23 (SURFACE LEVELING) 0160 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 0160 BITUMINOUS PAVEMENT MI		0120		Material			-13,944.70000	\$79.50	(\$1,108,603.65
MIXTURE PG64-22, (BP-2)		0120		Material		generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 6 on	13,944.70000	\$79.50	\$1,108,603.65
MIXTURE PG64-22 (SURFACE LEVELING) D160 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING		0120			Cement Price	9/16/2025-9/30/2025. Line 0120 - 17,200.80 tons - 4.5% AC - BP2			\$15,480.72
MIXTURE PG64-22 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) O160 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Material September (MO07) due to user schaua1 overridding Payment Estimate Item Adjustment Exception 7 on the current Payment Estimate Item Adjustment Intermed Exception 7 on the current Payment Estimate Item Adjustment Intermed Exception 7 on the current Payment Estimate Item Adjustment Intermed Intermed Intermed Intermediate Intermedi		0160	MIXTURE PG64-22	Material			-128.50000	\$84.00	(\$10,794.00)
MIXTURE PG64-22 (SURFACE LEVELING)		0160	MIXTURE PG64-22	Material		generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on	128.50000	\$84.00	\$10,794.00
MIXTURE PG64-22 (SURFACE LEVELING) 5004 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Material -4 \$2,200.00 (\$8,800)		0160	MIXTURE PG64-22		Cement Price	9/16/2025-9/30/2025. Line 0160 - 128.5 tons - 4.5% AC - BP2			\$115.65
SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED		0160	MIXTURE PG64-22	Overrun			-43.50000	\$84.00	(\$3,654.00)
FOOA CHANCEARI E MESSACE Material This adjustment offsets the original sustains 4 @0.000.00 @0.000		5004	SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material			-4	\$2,200.00	(\$8,800.00
JUDY OHANGEADLE MESSAGE Material This adjustment disets the original system- 4 \$2,200.00 \$8,800		5004	CHANGEABLE MESSAGE	Material		This adjustment offsets the original system-	4	\$2,200.00	\$8,800.00

Revision 9/2/2025 Page 2 of 28



Pay Estimate Created Date: October 1, 2025

Estimate	gress e Numl 11		.0920-D04 nristensen Con	struction Co.	Pay Period StartSeptember 16, 2025Pay Period EndSeptember 30, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$7,356,465.30 \$48,219.00 \$7,404,684.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0029		SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
JCD0050	0180	SHAPING SLOPES, CLASS	Material			-13.52000	\$1,420.96	(\$19,211.38)
	0180	SHAPING SLOPES, CLASS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13.52000	\$1,420.96	\$19,211.38
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-418.78000	\$37.00	(\$15,494.86)
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	418.78000	\$37.00	\$15,494.86
	0200	TACK COAT	Material			-9,394	\$2.45	(\$23,015.30)
	0200	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	9,394	\$2.45	\$23,015.30
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,200.00	(\$4,400.00)
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$2,200.00	\$4,400.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE	Material .			-132	\$6.00	(\$792.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE	Material .		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	132	\$6.00	\$792.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-72	\$24.00	(\$1,728.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	72	\$24.00	\$1,728.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-620	\$18.00	(\$11,160.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	620	\$18.00	\$11,160.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			-20	\$260.00	(\$5,200.00)

Revision 9/2/2025 Page 3 of 28



Pay Estimate Created Date: October 1, 2025

LEFT/RIGHT ARROW	Estimate	gress e Numl 11		920-D04 ristensen Con	struction Co.	Pay Period StartSeptember 16, 2025Pay Period EndSeptember 30, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$7,356,465.30 \$48,219.00 \$7,404,684.30
10270 PREFROMENED THERMOPLASTIC EMERGOPLASTIC EMERGO	Project Number		Item Description		Adjustment	Comments		Adjustment	
THERMOPLASTICE PAVEMENT MARRIONS, LEFETRICHT ARROW Adjustment (0022) due to user achasus	JCD0050		LEFT/RIGHT ARROW						
THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK Waterial Payment Estimate Item 17 \$190.00 \$3,23		0270	THERMOPLASTIC PAVEMENT MARKING,	Material		generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overridding Payment Estimate Exception 19	20	\$260.00	\$5,200.00
THERMOPLASTIC Adjustment (2023) due to user schauar Adjustment (2024) due to user schauar Adjustment (2025) due to user schauar Adjustment (2026) due to use		0300	THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material			-17	\$190.00	(\$3,230.00)
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, VIELD LINE TRIANGLES		0300	THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 20	17	\$190.00	\$3,230.00
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES Material Overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0024) due to user schauar Overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate Item Adjustment (0026) due to user schauar Overridding Payment Estimate It		0310	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material			-43	\$22.50	(\$967.50)
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material O320 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O340 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O450 5 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O460 STANEL (A) OP CRUSHED STONE (B) O470 6 GRAVEL (A) OR CRUSHED STONE (B) O470 TACK COAT Material O470 TACK COAT Material Material O470 TACK COAT Material Material O470 TACK COAT Material Material O480 SUBJECT OF STANDARD MATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS O470 TACK COAT Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment Comes over Standard overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D08) due to user schaular overridding Payment Estimate Item Adjustment (D		0310	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material		generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overridding Payment Estimate Exception 21	43	\$22.50	\$967.50
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0330 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0340 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0350 5 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0360 5 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0370 6 IN. YELLOW STANDARD WATERBORNE PAVEMENT Estimate temporal payment Estimate Exception 4 on the current Payment Estimate Exception 9		0320	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-61,142	\$0.20	(\$12,228.40)
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material This adjustment offsets the original system- generated Material Payment Estimate Exception 1 on the current Payment Estimate. WATERBORNE PAVEMENT WATERBORNE PAVEMENT WATERBORNE PAVEMENT MATERIAL WATERBORNE PAVEMENT MATERIAL This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schaual overridding Payment Estimate Item Adjustment (00009) due to user schaual overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (00009) due to user schaual overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (00009) due to user schaual overridding Payment Estimate Exception 9 on the current Payment Estimate.		0320	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overridding Payment Estimate Exception 26	61,142	\$0.20	\$12,228.40
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overridding Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 32 on the current Payment Estimate. O440 SHAPING SLOPES, CLASS III O440 SHAPING SLOPES, CLASS III O440 SHAPING SLOPES, CLASS III O450 GRAVEL (A) OR CRUSHED STONE (B) O450 GRAVEL (A) OR CRUSHED STONE (B) O450 GRAVEL (A) OR CRUSHED STONE (B) O450 TACK COAT Material O470 TACK COAT Material O470 TACK COAT Material Material O470 TACK COAT M		0330	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-58,509	\$0.04	(\$2,340.36)
III 0440 SHAPING SLOPES, CLASS III 0450 GRAVEL (A) OR CRUSHED STONE (B) 0450 GRAVEL (A) OR CRUSHED STONE (B) 0450 GRAVEL (A) OR CRUSHED Material 0450 GRAVEL (A) OR CRUSHED STONE (B) 0450 GRAVEL (A) OR CRUSHED Material 0450 GRAVEL (A) OR CRUSHED Material 0450 GRAVEL (A) OR CRUSHED Material 0450 GRAVEL (B) OR CRUSHED Material 0450 GRAVEL (B) OR CRUSHED Material 0450 GRAVEL (B) OR CRUSHED Material 0450 GRAVEL (CA) OR CRUSHED 0450 GRAVEL (CA) OR		0330	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 32	58,509	\$0.04	\$2,340.36
generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. O450 GRAVEL (A) OR CRUSHED STONE (B) O450 GRAVEL (A) OR CRUSHED Material STONE (B) Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. O470 TACK COAT Material This adjustment offsets the original system- generated Material Exception 4 on the current Payment Estimate This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate Except	JCD0149	0440		Material			-12	\$1,425.34	(\$17,104.08)
STONE (B) O450 GRAVEL (A) OR CRUSHED STONE (B) Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. O470 TACK COAT Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0440		Material		generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 1 on		\$1,425.34	\$17,104.08
O450 GRAVEL (A) OR CRUSHED STONE (B) Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. O470 TACK COAT Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0450		Material			-425	\$45.00	(\$19,125.00)
0470 TACK COAT Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0450		Material		generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 4 on		\$45.00	\$19,125.00
generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0470	TACK COAT	Material			-5,858	\$2.45	(\$14,352.10)
0500 PREFORMED Material -48 \$40.00 (\$1,920.00		0470	TACK COAT	Material		generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on		\$2.45	\$14,352.10
		0500	PREFORMED	Material			-48	\$40.00	(\$1,920.00)

Revision 9/2/2025 Page 4 of 28



Pay Estimate Created Date: October 1, 2025

Estimate	gress • Numb 1		10920-D04 nristensen Con	struction Co.	Pay Period Start Pay Period End	September 16, 2025 September 30, 2025	Original Contract Net Change Orde Current Contract	\$7,356,465.30 \$48,219.06 \$7,404,684.36	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0149		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE							
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets generated Material Pa Adjustment (0011) due overridding Payment E on the current Paymen	yment Estimate Item e to user schaua1 Estimate Exception 15	48	\$40.00	\$1,920.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-1	\$400.00	(\$400.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0012) due overridding Payment E on the current Paymen	yment Estimate Item e to user schaua1 Estimate Exception 18	1	\$400.00	\$400.00
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-96,800	\$0.21	(\$20,328.00)
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0013) due overridding Payment E on the current Paymen	yment Estimate Item e to user schaua1 Estimate Exception 24	96,800	\$0.21	\$20,328.00
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-84,138	\$0.03	(\$2,524.14)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0014) due overridding Payment E on the current Paymen	yment Estimate Item e to user schaua1 Estimate Exception 30	84,138	\$0.03	\$2,524.14
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$2,200.00	(\$4,400.00)
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOF FURNISHED / RETAINED	Material		This adjustment offsets generated Material Pa Adjustment (0028) due overridding Payment E on the current Paymen	yment Estimate Item e to user schaua1 Estimate Exception 12	2	\$2,200.00	\$4,400.00
Total									\$11,942.37

Revision 9/2/2025 Page 5 of 28



					Co	ontract Project Information	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
JCD0029	FAS- S403 (038)	Coldmill and resurface	J, F, H, M, RA	CALLAWAY			oute J to Westminster Ave in Fulton, RA from Route J to end of state main	on Route H from Route J to Route 54, ot.
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on Route WW from Ro	ute 63 to Route J in Millersbur	g and on Route N from Route 163 to	end of state maintenance in Easley
JCD0149	FAS S403(89)	Coldmill and resurface	Z	CALLAWAY	on Route Z from Fultor	n to I-70		
Totals b	y Job Nu	umbers						
JCD0029					This Estimate	Previous	To Date]
		Posted Item Pay Gross Item Adjustments Gross Item Pay		\$1,444,788.14 \$11,942.37 \$1,456,730.51	\$2,704,678.76 \$7,716.20 \$2,712,394.96	\$4,149,466.90 \$19,658.57 \$4,169,125.47		
			Gioss	illeili Fay	\$ 1,450,7 SU.5 I		\$4,169,125.47	
	Incent				\$0.00	\$0.00	\$0.00	
	Disinc				\$0.00	\$0.00	\$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00	
JCD0050					This Estimate	Previous	To Date	
	Posted	l Item Pay			\$28,844.25	\$1,603,687.39	\$1,632,531.64	
	Gross	Item Adjustme	ents		\$0.00	(\$1,192.38)	(\$1,192.38)	
			Gross	Item Pay	\$28,844.25	\$1,602,495.01	\$1,631,339.26	
	Incent	ive			\$0.00	\$0.00	\$0.00	
	Disinc				\$0.00	\$0.00	\$0.00	
		ated Damages	;		\$0.00	\$0.00	\$0.00	
		Contract Adju			\$0.00	\$0.00	\$0.00	
JCD0149					This Estimate	Previous	To Date	
	Posted	d Item Pay			\$0.00	\$1.047.805.35	\$1.047.805.35	
		Item Adjustme	ents		\$0.00	\$5,385.75	\$5,385.75	
				Item Pay	\$0.00	\$1,053,191.10	\$1,053,191.10	
		hio			\$0.00	\$0.00	\$0.00	
	Incent					ψυ.υυ	Ψ0.00	
	Incent				\$0.00	\$0.00	\$0.00	
	Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

Revision 5/29/2025 Page 6 of 28



Exceptions (Discrepancies) This Estimate Period

Exceptions (December 1) Except	Exceptions (Discrepancies) This Estimate Period			
Namber ORD, Material Seri (1950)056. Mareiral 300A/056 - Agargate Date 387. Asseption Action Features Despitor Type: Invalidation Materials (1964)057. Asseption (1964)057. Asseption Action Features Despitor Type: Invalidation Materials (1964)057. Asseption (196	Exceptions / Discrepencies	Explanation		Status
Named POID, Material Set 21500000, Kontrol 301AAG816 - Augregate Base 389, Acceptance Action General 1304A6G816 - Submitted in standard in the submitted in the	Number 0440, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action	Working with materials and contractor to resolve.	schaua1	Overridden
Number OD, Material Sci 31000000000000, National Sci 30100000000000000000000000000000000000	Number 0180, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action	Working with materials and contractor to resolve.	schaua1	Overridden
Numbers (ESE), Material Set 310000000, Material 1007T ARID. To F. Agg Base Type 1 & 5 Limesterable/Dominal Compress (Compress Compress Com	Number 0010, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials and contractor to resolve.	schaua1	Overridden
Number ODI, Material Set 31000009, Material 1007/11ABLD. To - Agg Baar Type 1 & 5 Limited Exception Type Insufficient Materials: Project 2000016, Item 4011211. Project Insufficient Number Copy Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Between IRP. A Morking with materials and contractor to resolve. Schaulat Overridden Number ODI, Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000009, Material 1007/11ABLD. To - Page 1 Material Set 4000099, Material 1007/11ABLD. To - Page 1 Material Set 4000099, Material 1007/11ABLD. To - Page 1 Material Set 4000099, Material 1007/11ABLD. To - Page 1 Material Set 4000099, Material 1007/11ABLD. To - Page 1 Material 1007/11ABLD. To - Page	Number 0450, Material Set 310500296, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0120, Material Set 40112196, Material Schrift 121196, Material Materials, Project JODO23, Bern 4071005, Project Bern Line Number 0100, Materials and contractor for resolve. Working with materials and contractor for resolve. Schauati Overridden Number 2000, Material Sch et al. (2000) (Schaul 1016)	Number 0190, Material Set 310700296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials and contractor to resolve.	schaua1	Overridden
Number (150), Material Set 400252906, Material 001025-LPMSL - Plant Mx for Gurface Leveling. Acceptance Action Generic Agabit. is instificent. Estimate Exception Type: Instifficient Materials: Project JCD0020, Item 4071005, Project Item Line Number 0200, Materials 10156A. SS111 - Emulsified Apphal SS-111, Acceptance Action Generic Agabit. Similar State (1500-1500). Advanced to the Acceptance Action Generic Agabit. Similar State (1500-1500). Advanced to the Acceptance Action Generic Agabit. Science Institute Company of the Acceptance Action Generic Agabit. Science Institute Company of the Acceptance Action Generic Agabit. Science Institute Company of the Acceptance Action Generic Generic Generic Generic Generic Generic Agabit. Science Institute Exception Type: Institute Materials: Project JCD0020, Item 616106A, Project Item Line Number 0200, Material Science Acceptance Action Generic G	Number 0120, Material Set 401121196, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0020, Material Set 407100366, Material 015EA\$S11+. Emulalified Asphala SS-114, Acceptance Action Generic Asphalations in insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 4071005, Project Item Line Number 0270, Material Set 407100366, Material 015EA\$S11+. Emulalified Asphalat SS-114, Acceptance Action Generic Asphalations in insufficient. Estimate Exception Type: Insufficient Materials: Project JCD00209, Item 4071005, Project Item Line Number 0200, Material Set 407100366, Material 015EA\$S11+. Emulalified Asphalat SS-114, Acceptance Action Generic Asphalations in insufficient. Estimate Exception Type: Insufficient Materials. Project JCD0029, Item 6161088A, Project Item Line Number 0200, Materials Set 61070866, Material 015EA\$S11+. Temperary Traffic Cortect Disvises, Acceptance Action Generic OstiPMTO: Insufficient Materials. Project JCD0029, Item 6161088A, Project Item Line Number 0200, Materials Set 61070866, Materials OstiPMTO: Temperary Traffic Cortect Disvises, Acceptance Action Generic 015ETMTC: in insufficient. Estimate Exception Type: Insufficient Materials. Project JCD0149, Item 6161088A, Project Item Line Number 0210, Materials Project JCD0149, Item 6161088A, Project Item Line Number 0210, Materials Set 61008666, Material Biol 6161086. To -1 emproprary Traffic Cortect Disvises, Acceptance Action Generic 015ETMTC: in sufficient. Estimate Exception Type: Insufficient Materials. Project JCD0039, Item 6161086A, Project Item Line Number 0210, Materials Set 6000866, Material 1046784PWFWH - Professor Materials Set 60008666. Material 1046784PWFWH - Professor Materials Set 60008666. Material 0146784PWFWH - Professor Materials Set 60008666. Estimate Exception Type: Insufficient Materials. Project JCD0039, Item 6200096, Project Item Line Number 0200, Material Set 60000866, Material 014684PWFWH - Professor Materials Set 60000866. Material 04684PWFWH - Professor Materials Set 60000866. Material 04684PWFWH - Professor Materials Set 60000866. Material 04684PW	Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0770, Material Set 407100590, Material 1015EASS1H. Emulaified Asphals SS-H1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, then 4071009, Project then Line Number 2000, Material Set 407100590, Material 1015EASS1H. Emulaified Asphals SS-H1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD00029, them 6161098A, Project Item Line Number 2000, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD00030, them 6161098A, Project Item Line Number 2005, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, them 6161098A, Project Item Line Number 2010, Material Set 610098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, them 6200009, Project Item Line Number 2010, Material Set 610098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, them 6200016, Project Item Line Number 2020, Material Set 820000996, Material 1046FMPPWH is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, them 6200015, Project Item Line Number 2020, Material Set 820000996, Material 1046FMPPWH is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, Item 6200015, Project Item Line Number 2020, Material Set 820000996, Material 1046FMPPWH is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0009, Item 62000015, Project Item Line Number 2020, Material Set 820000996, Material 1046FMPPWH is Insuffic	Number 0020, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0200, Material Set 407100596, Material 1015EASS11 - Emulatided Asphalt SS-114, Acceptance Action Generic AppErmissions in sunfidient Materials Project JCD0059, Item 6161098A, Project Item Line Number 9004, Material Set 6161098A9, Material 061617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is impufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6161098A, Project Item Line Number 9004, Material Set 6161098A96, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6161098A, Project Item Line Number 9200, Material Set 6161098A96, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6161098A, Project Item Line Number 0210, Material Set 061098A96, Material 07469MFPWH - Preformed Thermoplasts Marking Tape Wh., Acceptance Action Generic Materials: Project JCD0050, Item 6200009, Project Item Line Number 0200, Material Set 062001996, Material 10469MFPWH - Preformed Thermoplasts Marking Tape Wh., Acceptance Action Generic 10469MFPWH - Preformed Thermoplasts Marking Tape Wh., Acceptance Action Generic 10469MFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0200, Material Set 020001596, Material 10469MFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0200, Material Set 020001596, Material 10469MFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0200, Material Set 02000156, Material 10469MFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0300, Material Set 02000156, Material 10469MFPWH - Preformed The	Number 0470, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 5004, Material Set 616/098A96, Material 016/07EV is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 616/1098A, Project Item Line Number 2010, Material Set 616/098A, Material of 16/07EV and Set 16/098A, Project Item Line Number 2010, Material Set 616/098A, Material of 16/07EV and Set 16/098A, Project Item Line Number 2010, Material Set 616/098A, Material Set 616/098A, Material Set 616/098A, Project Item Line Number 2010, Material Set 616/098A, Material Set 616/098A, Project Item Line Number 2010, Material Set 616/098A, Material Set 616/098A, Project Item Line Number 2010, Material Set 616/098A, Material Set 6200015 Project Item Line Number 2010, Material Set 620001596, Material Set 6200001596, Material Set 6200001596, Material Set 620000596, Material Set	Number 0200, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 5005, Material Set 6161098A956, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 01617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0059, Item 6161098A, Project Item Line Number 0210, Material Set 01610098A, Material Set 01610098A, Project Item Line Number 0210, Material Set 01610098A, Material 5048TMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0059, Item 6200015, Project Item Line Number 0200, Material Set 02000098, Material 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200015, Project Item Line Number 0500, Material Set 020001596, Material 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200015, Project Item Line Number 0500, Material Set 020001596, Material 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0059, Item 6200015, Project Item Line Number 0205, Material Set 020001596, Mate	Number 5004, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0210, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 01617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200009, Project Item Line Number 0240, Material Set 62000096, Material Set 6200015, Project Item Line Number 0500, Material Set 62000159, Material Se	Number 5005, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0240, Material Set 620000996, Material 1048PMFVH is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMFVH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMFVH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMFVH is Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFVH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200018, Project Item Line Number 0260, Material Set 620001896, Material 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VI. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplastic Marking Tape VIII. Acceptance Action Generic 1048PMFVH - Preformed Thermoplast	Number 0210, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0500, Material Set 620001596, Material 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200018, Project Item Line Number 0250, Material Set 620001896, Material 1048PMFPYL - Preformed Thermoplastic Marking Tape VI, Acceptance Action Generic 1048PMFPYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWH is Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWH is Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWH is Ma	Number 0240, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0250, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200018, Project Item Line Number 0260, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YI, Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0300, Material Set 62000196, Material Set 62000196, Material Set 62000196, Material Set 62000196, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0310, Material Set 62000196, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0300, Material Set 62000196, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0300, Material Set 62000196, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0310, Material Set 620003696, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0310, Material Set 620003696, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200014, Project Item Line Number 0310, Material Set 62000014, Material Set 62000014, Project Item Line Number 0310, Material Set 62000014, Project Item Line Number 0310, Material Set 62000014, Project Item Line Number 0310, Material Set 620000000, Material Insufficient Materials: Project JCD0029, Item 62000000, Project Item Line Number 0300, Material Set 620000000, Material Set 6200000000, Material Set 620000000, Material Set 620000000, Material Set 62000	Number 0500, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0260, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200021, Project Item Line Number 0310, Material Set 62000296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200021, Project Item Line Number 0300, Material Set 62000396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200036, Project Item Line Number 0310, Material Set 62000396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMRFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMRFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMRFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMRFWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWH - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRFTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRFTP is insufficient.	Number 0250, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0510, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200036, Project Item Line Number 0300, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200042, Project Item Line Number 0310, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 62000042, Project Item Line Number 0310, Material Set 6200004296, Material 1048PMFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Schaual Overridden Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP -	Number 0260, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0270, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200036, Project Item Line Number 0300, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200042, Project Item Line Number 0310, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve.	Number 0510, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0300, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200042, Project Item Line Number 0310, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Schaual Overridden	Number 0270, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0310, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. Schaua1 Overridden Overridden	Number 0300, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Working with materials and contractor to resolve. Schaua1 Overridden Working with materials and contractor to resolve.	Number 0310, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking	Working with materials and contractor to resolve.	schaua1	Overridden
Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Working with materials and contractor to resolve. schaua1 Overridden	Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic	Working with materials and contractor to resolve.	schaua1	Overridden
	Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Working with materials and contractor to resolve.	schaua1	Overridden
		Working with materials and contractor to resolve.	schaua1	Overridden

Revision 5/29/2025 Page 7 of 28



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials and contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020520, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0149, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6200015, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020520, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0149, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6221001, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6224010, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0420, Contract Line Item Number 0420, Item 4020520, Minor Item.	Working on Change Order to resolve.	schaua1	Acknowledged

Revision 5/29/2025 Page 8 of 28



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0920-	JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	1,612.33	\$37.00	\$59,656.2
1		0001	0020	4071005	TACK COAT	51,490.00	0.00	51,490.00	GAL	23,892.00	\$2.45	\$58,535.4
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$31,000.00	\$29,450.0
		0001	0040	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$130,000.00	\$0.0
		0001	0041	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$110,434.87	\$110,434.8
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$35.00	\$0.0
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.0
		0001	0070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.0
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	474,376.00	0.00	474,376.00	LF	258,054.58	\$0.22	\$56,772.0
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477,354.00	0.00	477,354.00	LF	205,004.74	\$0.02	\$4,100.0
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,301.00	0.00	1,301.00	SQYD	1,301.00	\$10.00	\$13,010.0
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	0.00	4,246.00	SQYD	3,615.26	\$12.00	\$43,383.
		0050	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,345.00	0.00	26,345.00	TONS	23,944.70	\$79.50	\$1,903,603.6
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,968.00	0.00	10,968.00	TONS	9,505.61	\$84.00	\$798,471.
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,650.00	0.00	5,650.00	TONS	5,757.50	\$83.00	\$477,872.5
		0053	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,126.00	0.00	6,126.00	TONS	6,261.90	\$84.00	\$525,999.6
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	85.00	0.00	85.00	TONS	128.50	\$84.00	\$10,794.0
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$19,565.13	\$19,565.
		0001	5004	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	4.00	4.00	EA	4.00	\$2,200.00	\$8,800.
		0001	5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	710.50	710.50	STA	710.50	\$16.50	\$11,723.
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,295.81	\$17,295.
	Project JO	CD0029 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,149,466.
	IODOOFO	0001										
	JCD0050	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.31	\$9,914.05	\$3,073.
	JCD0050	0001	0170	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	1.00	0.00	1.00 20.40	LS 100F	0.31 13.52	\$9,914.05 \$1,420.96	
	JCD0050											\$19,211.
	JCD0050	0001	0180	2153000	SHAPING SLOPES, CLASS III	20.40	0.00	20.40	100F	13.52	\$1,420.96	\$19,211. \$15,494.
	JCD0050	0001	0180	2153000 3107002	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	20.40 855.00	0.00	20.40 855.00	100F TONS	13.52 418.78	\$1,420.96 \$37.00	\$19,211. \$15,494. \$23,015.
	JCD0050	0001 0001 0001	0180 0190 0200	2153000 3107002 4071005	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	20.40 855.00 17,803.00	0.00 0.00 0.00	20.40 855.00 17,803.00	100F TONS GAL	13.52 418.78 9,394.00	\$1,420.96 \$37.00 \$2.45	\$19,211. \$15,494. \$23,015. \$4,400.
	JCD0050	0001 0001 0001 0001	0180 0190 0200 0210	2153000 3107002 4071005 6161098A	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	20.40 855.00 17,803.00 2.00	0.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00	100F TONS GAL EA	13.52 418.78 9,394.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00	\$19,211. \$15,494. \$23,015. \$4,400.
	JCD0050	0001 0001 0001 0001 0001	0180 0190 0200 0210	2153000 3107002 4071005 6161098A 6169901 6181000	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	20.40 855.00 17,803.00 2.00 1.00	0.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00	100F TONS GAL EA	13.52 418.78 9,394.00 2.00 0.95 0.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174.
	JCDUUSU	0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230	2153000 3107002 4071005 6161098A 6169901	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION	20.40 855.00 17,803.00 2.00	0.00 0.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00	100F TONS GAL EA LS	13.52 418.78 9,394.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874.
	JCD0050	0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231	2153000 3107002 4071005 6161098A 6169901 6181000	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	20.40 855.00 17,803.00 2.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 -1.00	20.40 855.00 17,803.00 2.00 1.00 0.00	100F TONS GAL EA LS LS	13.52 418.78 9,394.00 2.00 0.95 0.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874.
	JCD0050	0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240	2153000 3107002 4071005 6161098A 6169901 6181000 6200009	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 -1.00 1.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00	100F TONS GAL EA LS LS LS LS	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792.
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00	0.00 0.00 0.00 0.00 -1.00 1.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00	100F TONS GAL EA LS LS LS LS LF	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$11,728.
	JCD0090	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00	0.00 0.00 0.00 0.00 -1.00 1.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00	100F TONS GAL EA LS LS LS LF LF	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 72.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$1,728. \$11,160.
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10.	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 620.00	0.00 0.00 0.00 0.00 -1.00 1.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00	TONS GAL EA LS LS LS LF LF LF	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 72.00 620.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$11,728. \$5,200.
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 620.00 22.00	0.00 0.00 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 22.00	TONS GAL LS LS LS LF LF LF LF EA	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 72.00 620.00 20.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00 \$260.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$11,728. \$11,160. \$5,200. \$0.
	JCD0090	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 22.00 2.00	0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 22.00	TONS GAL LS LS LS LF LF LF EA EA	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 72.00 620.00 20.00 0.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$24.00 \$260.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$1,728. \$11,160. \$5,200. \$0.
	JCD0090	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027 6200036	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 620.00 22.00 2.00	0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00	100F TONS GAL EA LS LS LS LF LF EA EA EA	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 72.00 620.00 20.00 0.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$24.00 \$260.00 \$520.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$11,160. \$5,200. \$0. \$3,230.
	JCD0090	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0290 0300	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200027 6200036 6200042	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 20.00	0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 20.00	100F TONS GAL LS LS LS LF LF EA EA EA	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 72.00 620.00 0.00 17.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$260.00 \$260.00 \$190.00	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$1,728. \$11,160. \$5,200. \$0. \$0. \$3,230. \$967.
	JCD0090	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200027 6200036 6200042 620000C	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT//RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 20 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LIME TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 78.00	0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 2.00 78.00	100F TONS GAL EA LS LS LS LF LF EA EA EA EA	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 620.00 20.00 0.00 17.00 43.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$24.00 \$260.00 \$520.00 \$190.00 \$22.50	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0. \$63,874. \$792. \$11,728. \$11,160. \$5,200. \$0. \$3,230. \$967. \$12,228.
	JCD0090	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320 0330	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200024 6200024 6200027 6200036 6200042 6206000C 6206001C	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRULT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 22.00 2.00 20.00 78.00 156,968.00	0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 20.00 78.00 156,968.00	100F TONS GAL LS LS LS LF LF LF LF LF LA EA EA EA LA LF	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 620.00 0.00 17.00 43.00 61,142.00 58,509.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$260.00 \$260.00 \$190.00 \$22.50 \$0.20	\$3,073.3 \$19,211.3 \$15,494.8 \$23,015.3 \$4,400.0 \$12,174.1 \$0.0 \$63,874.1 \$792.0 \$11,728.0 \$11,160.0 \$5,200.0 \$0.0 \$3,230.0 \$967.5 \$12,228.4 \$2,340.3
	JCD0090	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320 0330	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200024 6200027 6200036 6200042 6206000C 6206001C 62060108A	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETIVISHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRAICHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 20.00 78.00 156,968.00 163,309.00	0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00	20.40 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 2.00 2.00 2.00 78.00 156,968.00 163,309.00	TONS GAL LS LS LS LF LF LF LF LF LA EA LA EA LF	13.52 418.78 9,394.00 2.00 0.95 0.00 1.00 132.00 620.00 20.00 0.00 17.00 43.00 61,142.00 58,509.00	\$1,420.96 \$37.00 \$2,45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$24.00 \$260.00 \$260.00 \$190.00 \$0.20 \$0.04	\$19,211. \$15,494. \$23,015. \$4,400. \$12,174. \$0.0 \$63,874. \$792. \$11,728. \$11,160. \$5,200. \$0.0 \$3,230. \$967. \$12,228. \$2,340.

Revision 5/29/2025 Page 9 of 28



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
40920-	JCD0050	0010	0380	6061060	MGS GUARDRAIL	1,337.50	0.00	1,337.50	LF	700.00	\$32.04	\$22,428.00
04		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,244.63	\$16,978.52
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$3,430.83	\$27,446.64
		0050	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,987.50	0.00	9,987.50	TONS	9,976.57	\$84.00	\$838,031.88
		0051	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,712.20	0.00	4,712.20	TONS	4,783.34	\$85.00	\$406,583.90
		0001	5002	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,125.27	\$11,125.27
		0001	5008	9029902	MISC.6' x 6' Loop Detector - Route WW / Elk Park Drive	0.00	1.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	5009	9029902	MISC.6' x 30' Loop Detector - Route WW / Elk Park Drive	0.00	2.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
	Project JO	D0050 - To	tal Value	Posted to D	vate as of Report Generated Date							\$1,632,531.64
	JCD0149	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,261.71	\$8,261.71
		0001	0440	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,425.34	\$17,104.08
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	540.00	0.00	540.00	TONS	425.00	\$45.00	\$19,125.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,301.90	0.00	9,301.90	TONS	9,284.10	\$85.00	\$789,148.50
		0001	0470	4071005	TACK COAT	11,074.00	0.00	11,074.00	GAL	5,858.00	\$2.45	\$14,352.10
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,665.00	\$9,181.75
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0491	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$42,327.40	\$42,327.40
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	48.00	\$40.00	\$1,920.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	96,800.00	\$0.21	\$20,328.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	84,138.00	\$0.03	\$2,524.14
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	0.00	839.00	SQYD	1,131.00	\$12.50	\$14,137.50
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	0.00	1,140.00	SQYD	1,101.40	\$14.00	\$15,419.60
		0010	0560	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.95	\$10,185.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,831.55	\$30,652.40
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,430.83	\$27,446.64
		0010	0585	6069902	MISC.GUARDRAIL POST IN CONCRETE	44.00	0.00	44.00	EA	44.00	\$300.43	\$13,218.92
		0030	0590	9029902	MISC.6'x30' LOOP DETECTOR	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0001	5003	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,672.60	\$7,672.60
		0001	5005	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	2.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
	Project JC	D0149 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,047,805.34
40920-D	04 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,829,803.87

Revision 5/29/2025 Page 10 of 28



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JCD0029

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
010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/24/25	10/1/25	1	219.68	TONS	Route J					
			9/25/25	10/1/25	1	424.02	TONS	Route J					
			9/26/25	10/1/25	1	46.17	TONS	Route J					
020	4071005	TACK COAT	9/16/25	10/1/25	1	915.00	GAL	Route J	11.195		8.005		
			9/17/25	10/1/25	1	1,220.00	GAL	Route J SB Lane	19.053		15.606		
			9/19/25	10/1/25	1	610.00	GAL	Route J SB Lane	15.606		13.447		
			9/22/25	10/1/25	1	828.00	GAL	Route J SB lane	13.447		10.901		
			9/23/25	10/1/25	1	87.00	GAL	Route J SB lane	10.901		10.372		
			9/24/25	10/1/25	1	828.00	GAL	Route J SB Lane	10.372		7.500		
			9/25/25	10/1/25	1	958.00	GAL	Route J NB Lane	8.000		4.294		
			9/26/25	10/1/25	1	828.00	GAL	Route J SB Lane	7.500		4.294		
			9/29/25	10/1/25	1	436.00	GAL		3.478		4.294		
			9/30/25	10/1/25	1	1,045.00	GAL	Route J NB Lane	3.478		.186		
0030	6169901	MISC.	9/30/25	10/1/25	1	0.45	LS	All routes					75% of the project has been installed
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/18/25	10/1/25	1	671.30	SQYD	Route J/RA in Millersburg					
0120	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/16/25	10/1/25	1	2,009.31	TONS	Route J	11.195		8.005		
			9/17/25	10/1/25	1	2,007.06	TONS	Route J SB Lane	19.053		15.606		
			9/19/25	10/1/25	1	1,325.22	TONS	Route J SB Lane	15.606		13.447		
			9/22/25	10/1/25	1	1,515.63	TONS	Route J SB lane	13.447		10.901		
			9/23/25	10/1/25	1	330.51	TONS	Route J SB lane	10.901		10.372		
			9/24/25	10/1/25	1	1,930.98	TONS	Route J SB Lane	10.372		7.500		
			9/25/25	10/1/25	1	2,511.95	TONS	Route J NB Lane	8.000		4.294		
			9/26/25	10/1/25	1	2,106.55	TONS	Route J SB Lane	7.500		4.294		
			9/29/25	10/1/25	1	1,389.64	TONS	Route J	3.478		4.294		
			9/30/25	10/1/25	1	2,073.95	TONS	Rout J NB Lane	3.478		.186		
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/29/25	10/1/25	1	128.46	TONS	Route RA	.003		.086		
			9/30/25	10/1/25	1	0.04	TONS	Route RA					Rounding to nearest .1 per spec.

Project: JCD0050

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
0220	6169901	MISC.	9/19/25	10/1/25	1	0.45	LS	JCD0050 project					Over 75% of JCD0050 has been completed.
0240	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	9/30/25	10/1/25	1	132.00	LF	Route WW					
0250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/30/25	10/1/25	1	72.00	LF	Route WW					Only roundabout quantity remains
0260	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	9/30/25	10/1/25	1	620.00	LF	Route WW					
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/30/25	10/1/25	1	20.00	EA	Route WW					Only Roundabout arrows remain to be completed
0300	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	9/29/25	10/1/25	1	17.00	EA	Route WW Roundabout Rolling Hills Rd.					
0310	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	9/29/25	10/1/25	1	43.00	EA	Route WW Roundabout Rolling Hills Rd.					

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

No Data Available

Revision 6/5/2025 Page 11 of 28



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
CD0029	0010	GRAVEL (A) OR CRUSHED STONE	Material	, ,,	4	Jun 16, 2025	SYSTEM	(\$14,249.07)									
		(B)			4	Jun 16, 2025	SYSTEM	\$14,249.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					5	Jul 1, 2025	SYSTEM	(\$26,070.57)									
					5	Jul 1, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					6	Jul 16, 2025	SYSTEM	(\$26,070.57)									
					6	Jul 16, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					7	Aug 4, 2025	SYSTEM	(\$34,131.02)									
					7	Aug 4, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Aug 18, 2025	SYSTEM	(\$34,131.02)									
					8	Aug 18, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					9	Sep 2, 2025	SYSTEM	(\$34,131.02)									
					9	Sep 2, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					10	Sep 16, 2025	SYSTEM	(\$34,131.02)									
					10	Sep 16, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					11	Oct 1, 2025	SYSTEM	(\$59,656.21)									
					11	Oct 1, 2025	SYSTEM	\$59,656.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
				- Total				\$0.00									
	0010 -	Total	Material - To	otai				\$0.00 \$0.00									
		TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,577.85)									
					3	Jun 3, 2025	SYSTEM	\$7,577.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					4	Jun 16, 2025	SYSTEM	(\$10,885.35)									
					4	Jun 16, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	Jul 1, 2025	SYSTEM	(\$10,885.35)									
					5	Jul 1, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
							((6	Jul 16, 2025	SYSTEM	(\$24,703.35)	
					6	Jul 16, 2025	SYSTEM	\$24,703.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					7	Aug 4,	SYSTEM	(\$37,188.55)									
						2025											
					7	Aug 4, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					7	Aug 4,	SYSTEM	\$37,188.55 (\$37,188.55)	Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JCD0029	0020	TACK COAT	Material						current Payment Estimate.										
					9	Sep 2, 2025	SYSTEM	(\$37,188.55)											
					9	Sep 2, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					10	Sep 16, 2025	SYSTEM	(\$39,535.65)											
					10	Sep 16, 2025	SYSTEM	\$39,535.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					11	Oct 1, 2025	SYSTEM	(\$58,535.40)	,										
					11	Oct 1, 2025	SYSTEM	\$58,535.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 8 on the										
				- Total				\$0.00	current Payment Estimate.										
			Material - To					\$0.00											
	0020 -	Total	matorial 1	, (41)				\$0.00											
		4 IN. WHITE WATERBORNE	Material		5	Jul 1, 2025	SYSTEM	(\$17,818.90)											
		PAVEMENT MARKING			5	Jul 1, 2025	SYSTEM	\$17,818.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					6	Jul 16, 2025	SYSTEM	(\$29,847.50)											
					6	Jul 16, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
						7	Aug 4, 2025	SYSTEM	(\$29,847.50)										
															7	Aug 4, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
															8	Aug 18, 2025	SYSTEM	(\$48,981.38)	
											8	Aug 18, 2025	SYSTEM	\$48,981.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$51,988.54)											
					9	Sep 2, 2025	SYSTEM	\$51,988.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					10	Sep 16, 2025	SYSTEM	(\$56,772.01)											
					10	Sep 16, 2025	SYSTEM	\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					11	Oct 1, 2025	SYSTEM	(\$56,772.01)											
					11	Oct 1, 2025	SYSTEM	\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$790.83	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20- %20Pavement_Marking_Payment_Adjustments.pdf										
								10	Sep 16, 2025	koenib2	\$107.98	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20- %20Pavement_Marking_Payment_Adjustments.pdf							
					10	Sep 16, 2025	koenib2	\$399.05	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20- %20Pavement_Marking_Payment_Adjustments.pdf										
				REFL - Tota	ıl			\$1,297.86											
			Other Item /	Adjustment -	Total			\$1,297.86											
	0080 -	Total						\$1,297.86											
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Jul 1, 2025	SYSTEM	(\$982.84)											



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
)29	0090	MARKING	Material		5	Jul 1, 2025	SYSTEM	\$982.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$1,921.77)	
					6	Jul 16, 2025	SYSTEM	\$1,921.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$3,476.64)	
					7	Aug 4, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$3,476.64)	
					8	Aug 18, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$3,711.38)	
					9	Sep 2, 2025	SYSTEM	\$3,711.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 22 on th current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$4,100.09)	
					10	Sep 16, 2025	SYSTEM	\$4,100.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 20 on th current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$4,100.09)	
					11	Oct 1, 2025	SYSTEM	\$4,100.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 28 on tl current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$35.00	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20- %20Pavement_Marking_Payment_Adjustments.pdf
					10	Sep 16, 2025	koenib2	\$43.64	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20- %20Pavement_Marking_Payment_Adjustments.pdf
					10	Sep 16, 2025	koenib2	\$29.34	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20- %20Pavement_Marking_Payment_Adjustments.pdf
				REFL - Tota	ı			\$107.98	
			Other Item	Adjustment -	Total			\$107.98	
	0090 -	- Total						\$107.98	
	0120	BIT. PAVEMENT MIXTURE	Material		11	Oct 1, 2025	SYSTEM	(\$1,108,603.65)	
		PG64-22 (BP-2)			11	Oct 1, 2025	SYSTEM	\$1,108,603.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				otal				\$0.00	
			Material - To						
			Other Item Adjustment	ACAD	10	Sep 16, 2025	koenib2	\$6,069.51	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet located at: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf
			Other Item		10		koenib2 schaua1	\$6,069.51 \$15,480.72	Spreadsheet located at: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf AC Price Adjustment for period 9/16/2025-9/30/2025.
			Other Item	ACAD	11	2025 Oct 1,		\$15,480.72	Spreadsheet located at: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf
			Other Item Adjustment	ACAD - Tot	11 al	2025 Oct 1,		\$15,480.72 \$21,550.23	Spreadsheet located at: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf AC Price Adjustment for period 9/16/2025-9/30/2025.
	0120	Total	Other Item Adjustment	ACAD	11 al	2025 Oct 1,		\$15,480.72 \$21,550.23 \$21,550.23	Spreadsheet located at: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf AC Price Adjustment for period 9/16/2025-9/30/2025.
	0120 - 0130		Other Item Adjustment	ACAD - Tot	11 al	2025 Oct 1, 2025		\$15,480.72 \$21,550.23	Spreadsheet located at: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf AC Price Adjustment for period 9/16/2025-9/30/2025.
			Other Item Adjustment Other Item 7	ACAD - Tot	11 al Total	2025 Oct 1, 2025	schaua1	\$15,480.72 \$21,550.23 \$21,550.23	Spreadsheet located at: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf AC Price Adjustment for period 9/16/2025-9/30/2025. Line 0120 - 17,200.80 tons - 4.5% AC - BP2 24-87 Mix ID This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 6 on the
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A	ACAD - Tot	11 Total	2025 Oct 1, 2025 Jul 16, 2025 Jul 16,	schaua1	\$15,480.72 \$21,550.23 \$21,550.23 \$21,550.23 (\$639,864.12)	Spreadsheet located at: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf AC Price Adjustment for period 9/16/2025-9/30/2025. Line 0120 - 17,200.80 tons - 4.5% AC - BP2 24-87 Mix ID This adjustment offsets the original system-generated Material Payment Estimate Item



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
29	0130	BITUMINOUS PAVEMENT MIXTURE	Material	Type	7	Aug 4, 2025	SYSTEM	\$294,471.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PG64-22 (SUR		- Total				\$0.00	Current aymont Estimate.
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	6	Jul 16, 2025	koenib2	\$7,160.38	AC Index price adjustment. Supporting documentation placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf
					7	Aug 4, 2025	koenib2	\$1,774.89	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed on eProjects: http://eprojects//Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf
				ACAD - Tot	al			\$8,935.27	
			Other Item /	Adjustment -	Total			\$8,935.27	
	0130 -	Total						\$8,935.27	
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Jul 1, 2025	koenib2	\$5,757.45	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf
		FG04-22 (30K		ACAD - Tot	al			\$5,757.45	
			Other Item /	Adjustment -	Total			\$5,757.45	
			Overrun	Overrun	5	Jul 1, 2025	SYSTEM	(\$8,922.50)	
				Overrun - T	otal			(\$8,922.50)	
			Overrun - T	otal				(\$8,922.50)	
	0140 -							(\$3,165.05)	
	0150	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$3,895.60	AC Price Adjustment for period 5/15/2025-6/1/2025
		MIXTURE PG64-22 (SUR	, tajaotinoni					******	Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID
					4	Jun 16, 2025	koenib2	\$1,990.63	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pd
		_		ACAD - Tot				\$5,886.23	
				Adjustment -				\$5,886.23	
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$11,415.60)	
				Overrun - T	otal			(\$11,415.60)	
			Overrun - T	otal				(\$11,415.60)	
	0150 - 0160	BITUMINOUS PAVEMENT	Material		11	Oct 1, 2025	SYSTEM	(\$5,529.37) (\$10,794.00)	
		MIXTURE PG64-22 (SUR			11	Oct 1, 2025	SYSTEM	\$10,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	11	Oct 1, 2025	schaua1	\$115.65	AC Price Adjustment for period 9/16/2025-9/30/2025.
								\$115.65	Line 0160 - 128.5 tons - 4.5% AC - BP2 24-87 Mix ID
			Oil II	ACAD - Tot					
			Other Item A	ACAD - Tot Adjustment - Overrun		Oct 1,	SYSTEM	\$115.65 (\$3,654.00)	
				Adjustment -	Total 11	Oct 1, 2025	SYSTEM	\$115.65	
				Adjustment - Overrun Overrun - T	Total 11		SYSTEM	\$115.65 (\$3,654.00)	
	0160 -	Total	Overrun	Adjustment - Overrun Overrun - T	Total 11		SYSTEM	\$115.65 (\$3,654.00) (\$3,654.00)	
	0160 - 5004	CHANGEABLE MESSAGE SIGN	Overrun	Adjustment - Overrun Overrun - T	Total 11		SYSTEM	\$115.65 (\$3,654.00) (\$3,654.00) (\$3,654.00)	
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Overrun - To	Adjustment - Overrun Overrun - T	Total 11 otal	2025 Jul 16,		\$115.65 (\$3,654.00) (\$3,654.00) (\$3,654.00) (\$3,538.35)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Overrun - To	Adjustment - Overrun Overrun - T	Total 11 otal 6	Jul 16, 2025 Jul 16,	SYSTEM	\$115.65 (\$3,654.00) (\$3,654.00) (\$3,654.00) (\$3,538.35) (\$8,800.00)	Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Overrun - To	Adjustment - Overrun Overrun - T	Total 11 11 6 6	Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM	\$115.65 (\$3,654.00) (\$3,654.00) (\$3,654.00) (\$3,538.35) (\$8,800.00) \$8,800.00	Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	5004	CHANGEABLE MESSAGE SIGN WITHOUT	Material		8	Aug 18, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		COMMUNICATION INTERFACE, CONTRACTOR			9	Sep 2, 2025	SYSTEM	(\$8,800.00)	
		FURNISHED / RETAINED			9	Sep 2, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$8,800.00)	
					10	Sep 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$8,800.00)	·
					11	Oct 1, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
JCD0029 -	5004 -	· Total						\$0.00 \$19,658.57	
JCD0050	0180	SHAPING	Material		2	May 16,	SYSTEM	(\$5,158.08)	
		SLOPES, CLASS			2	2025 May 16, 2025	SYSTEM	\$5,158.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 3, 2025	SYSTEM	(\$10,500.89)	
					3	Jun 3, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$10,500.89)	
					4	Jun 16, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$10,500.89)	
					5	Jul 1, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$19,211.38)	
					6	Jul 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$19,211.38)	
					7	Aug 4, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$19,211.38)	
					8	Aug 18, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$19,211.38)	
					9	Sep 2, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$19,211.38)	
					10	Sep 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$19,211.38)	
					11	Oct 1, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0180	SHAPING SLOPES, CLASS	Material	- Total				\$0.00	
		III	Material - To	otal				\$0.00	
		- Total						\$0.00	
	0190	GRAVEL (A) OR CRUSHED STONE	Material		3	Jun 3, 2025	SYSTEM	(\$8,408.25)	
		(B) OR CHAT			3	Jun 3, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$8,408.25)	
					4	Jun 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$8,408.25)	
					5	Jul 1, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$8,408.25)	Cartain aymon Edemato.
					6	Jul 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$8,408.25)	
					7	Aug 4, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$8,408.25)	
					8	Aug 18, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$15,494.86)	
					9	Sep 2, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$15,494.86)	
					10	Sep 16, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$15,494.86)	
					11	Oct 1, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		TACK COAT	Material		3	Jun 3,	SYSTEM	\$0.00 (\$7,149.10)	
	0200	MOR COAT	Material		3	2025 Jun 3,	SYSTEM	\$7,149.10	This adjustment offsets the original system-generated Material Payment Estimate Item
						2025			Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$7,271.60)	
					4	Jun 16, 2025	SYSTEM	\$7,271.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$16,554.65)	
					5	Jul 1, 2025	SYSTEM	\$16,554.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$16,608.55)	
					6	Jul 16, 2025	SYSTEM	\$16,608.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0200	TACK COAT	Material		7	Aug 4, 2025	SYSTEM	(\$7,325.50)	
					7	Aug 4, 2025	SYSTEM	\$7,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$15,116.50)	
					8	Aug 18, 2025	SYSTEM	\$15,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$17,892.35)	
					9	Sep 2, 2025	SYSTEM	\$17,892.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$23,015.30)	
					10	Sep 16, 2025	SYSTEM	\$23,015.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$23,015.30)	
					11	Oct 1, 2025	SYSTEM	\$23,015.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 10 on tourrent Payment Estimate.
				- Total				\$0.00	
	0000	T. (.)	Material - To	otal				\$0.00	
	0200 -	CHANGEABLE	Material		7	Aug 4,	SYSTEM	\$0.00 (\$4,400.00)	
	0210	MESSAGE SIGN WITHOUT	iviateriai			2025	SISIEM	(\$4,400.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		FURNISHED / RETAINED			8	Aug 18, 2025	SYSTEM	(\$4,400.00)	
					8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$4,400.00)	
					9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$4,400.00)	
					10	Sep 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$4,400.00)	
					11	Oct 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 13 on tourrent Payment Estimate.
				- Total				\$0.00	
	00/2	T. (.)	Material - To	otal				\$0.00	
	0210 - 0240	PREF THERMO PAVMT MARKING,	Material		11	Oct 1, 2025	SYSTEM	\$0.00 (\$792.00)	
		6 IN WHITE			11	Oct 1, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on 1 current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Oct 1, 2025	SYSTEM	(\$1,728.00)	
		*********			11	Oct 1, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 16 on current Payment Estimate.
				- Total				\$0.00	



Adjustment (OCR) 1 (out to user schause) 1 overridding Psyment Estimate Exception 17 outsiles 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1	JCD0050	0250	PVMT MARK, 24	Material - To	otal				\$0.00							
PART MARK, 24 2025		0250	· Total						\$0.00							
11 Col. 1 SYSTEM S11,80		0260	PVMT MARK, 24	Material		11		SYSTEM	(\$11,160.00)							
Material - Total SySTEM SS,200 07			IN TELLOW			11		SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
1					- Total				\$0.00							
1				Material - To	otal				\$0.00							
1		0260	· Total	Material - Total					\$0.00							
11 2021 SySTEM So. 200.00			PREF THERMO PVMT MARK,	Material		11		SYSTEM								
Material - Total						11		SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
1					- Total				\$0.00							
PREF THERMO PAPEM MARKS 30* WHT MIDBL 11				Material - Total					\$0.00							
PVATT MARK, 30' WHT MIDBL Total S0.00 Total SysTEM S0.20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 current Payment Estimate.		0270	- Total						\$0.00							
11			PVMT MARK, 30"	Material		11		SYSTEM	(\$3,230.00)							
			WHT MIDBL			11		SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
11					- Total				\$0.00							
11				Material - To	otal				\$0.00							
PVMT MARK, YIELD TRIAN		0300 -	- Total						\$0.00							
11			PREF THERMO PVMT MARK,	Material		11		SYSTEM	(\$967.50)							
Material - Total S0.00						11		SYSTEM	\$967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					- Total				\$0.00							
				Material - To	otal				\$0.00							
A N. WHITE WATERBORNE Material Material MATERBORNE SYSTEM S12,228.40		0310 -	· Total						\$0.00							
MARKING 5 Jul 1, 2025 SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 7 Aug 4, 2025 SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 7 Aug 4, 2025 This adjustment offsets the original system-generated Material Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 8 Aug 18, 2025 SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 9 Sep 2, 2025 SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user koenib2 overridding Payment Estimate Itx Adjustment (0017) due to user k		0320	4 IN. WHITE WATERBORNE PAVEMENT	Material		5		SYSTEM	(\$12,228.40)							
2025 6 Jul 16, 2025 \$YSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate It Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 7 Aug 4, 2025 \$YSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate It Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 8 Aug 18, 2025 \$YSTEM \$12,228.40 (\$12,228.40) 8 Aug 18, 2025 \$YSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate It Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 9 Sep 2, 2025 \$YSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate It Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate It Adjustment (0017) due to user koenib2 overridding Payment Estimate It Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate Exception 20 current Payment Estimate. 10 Sep 16, SYSTEM (\$12,228.40)						5		SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 7 Aug 4, 2025 7 Aug 4, 2025 8 SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 8 Aug 18, 2025 8 Aug 18, 2025 8 Aug 18, 2025 9 Sep 2, 2025 SYSTEM \$12,228.40 \$11,228.40 SYSTEM \$12,228.40 This adjustment (0017) due to user koenib2 overridding Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 9 Sep 2, 2025 SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 10 Sep 16, SYSTEM (\$12,228.40)						6		SYSTEM	(\$12,228.40)							
2025 7 Aug 4, 2025 8 12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 8 Aug 18, 2025 8 Aug 18, SYSTEM (\$12,228.40) 8 Aug 18, 2025 9 Sep 2, SYSTEM (\$12,228.40) 9 Sep 2, SYSTEM (\$12,228.40) 9 Sep 2, SYSTEM (\$12,228.40) 10 Sep 16, SYSTEM (\$12,228.40) 11 Sep 16, SYSTEM (\$12,228.40)						6		SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 8 Aug 18, 2025 8 Aug 18, 2025 8 Aug 18, 2025 8 Aug 18, 2025 8 SySTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 9 Sep 2, 2025 9 Sep 2, SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 10 Sep 16, SYSTEM (\$12,228.40)						7		SYSTEM	(\$12,228.40)							
8 Aug 18, 2025 \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 9 Sep 2, 2025 \$YSTEM (\$12,228.40) 9 Sep 2, SYSTEM \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Ite Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 10 Sep 16, SYSTEM (\$12,228.40)												7		SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 current Payment Estimate. 9 Sep 2, 2025 9 Sep 2, 2025 9 Sep 2, 2025 10 Sep 16, SYSTEM (\$12,228.40) Adjustment offsets the original system-generated Material Payment Estimate Its Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate.						8		SYSTEM	(\$12,228.40)							
2025 9 Sep 2, 2025 \$12,228.40 This adjustment offsets the original system-generated Material Payment Estimate Its Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 10 Sep 16, SYSTEM (\$12,228.40)						8		SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
2025 Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 current Payment Estimate. 10 Sep 16, SYSTEM (\$12,228.40)						9	2025	SYSTEM	(\$12,228.40)							
						9		SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
						10		SYSTEM	(\$12,228.40)							
						10	Sep 16,	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
11 Oct 1, 2025 (\$12,228.40)						11		SYSTEM	(\$12,228.40)							



1	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0320	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Oct 1, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		MARKING		- Total				\$0.00	outout aymon countae.
			Material - To					\$0.00	
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$74.10	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20- %20Pavement_Marking_Payment_Adjustments.pdf
				REFL - Tota	ıl			\$74.10	
			Other Item	Adjustment -	: - Total			\$74.10	
0	0320 -	Total						\$74.10	
C	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$2,340.36)	
					5	Jul 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$2,340.36)	
					6	Jul 16, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$2,340.36)	
					7	Aug 4, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$2,340.36)	
					8	Aug 18, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$2,340.36)	
					9	Sep 2, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$2,340.36)	
					10	Sep 16, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$2,340.36)	
					11	Oct 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$103.91	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20- %20Pavement_Marking_Payment_Adjustments.pdf
				REFL - Tota	al			\$103.91	
			Other Item Adjustment - Total					\$103.91	
0	0330 -	Total						\$103.91	
C	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	Aug 18, 2025	SYSTEM	(\$877.60)	
				Overrun - Total			(\$877.60)		
			Overrun - T	otal				(\$877.60)	
	0350 -							(\$877.60)	
C	0360	MODIFIED COLDMILLING (DEPTH	Overrun	Overrup - T	8	Aug 18, 2025	SYSTEM	(\$8,320.20)	
		TRANSITIONS)	Overment of		un - Total				
			Overrun - T	otal				(\$8,320.20)	
	0 360 - 0380	MGS GUARDRAIL	Material		2	May 16, 2025	SYSTEM	(\$8,320.20) (\$5,206.50)	
					2	May 16,	SYSTEM	\$5,206.50	This adjustment offsets the original system-generated Material Payment Estimate Item



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
050	0380	MGS GUARDRAIL	Material	Type					current Payment Estimate.
000	0000	WOO GO/ INDIVILE	Waterial		3	Jun 3,	SYSTEM	(\$10,813.50)	oundit i dymon Edimate.
						2025		, , ,	
					3	Jun 3, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$10,813.50)	
					4	Jun 16, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$10,813.50)	
					5	Jul 1, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$22,428.00)	Salah, Syriak Zamada.
					6	Jul 16, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$22,428.00)	
					7	Aug 4, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$22,428.00)	
					8	Aug 18, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$22,428.00)	
					9	Sep 2, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -		Material		0	14 40	OVOTEM	\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 16, 2025	SYSTEM	(\$8,489.26)	
		(1.25/10 001.2)			2	May 16, 2025	SYSTEM	\$8,489.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
	2000	T. 4.1	Material - To	otal				\$0.00	
	0390 - 0400	TYPE A	Material		2	May 16,	SYSTEM	\$0.00 (\$6,861.66)	
		CRASHWORTHY END TERMINAL (MASH)			2	2025 May 16, 2025	SYSTEM	\$6,861.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 5 on the
				- Total				\$0.00	current Payment Estimate.
			Material - To					\$0.00	
	0400 -	Total	illutoriu.					\$0.00	
		BITUMINOUS PAVEMENT	Material		8	Aug 18, 2025	SYSTEM	(\$206,986.08)	
		MIXTURE PG64-22 (SUR				Aug 18, 2025	SYSTEM	\$206,986.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Material - To Other Item Adjustment	ACAD	8	Aug 18, 2025	koenib2	\$7,956.27	AC Price Index Adjustment based on the AC Price Index Adjustment Spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0008_0410_AC_Adjustment.pdf
					9	Sep 2, 2025	koenib2	\$1,421.70	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0009_0410_AC_Adjustment.pdf
				ACAD - Tota	al			\$9,377.97	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0050	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item /	Adjustment -	Total			\$9,377.97			
	0410	- Total						\$9,377.97			
	0420	BITUMINOUS	Other Item	ACAD	3	Jun 3,	schaua1	\$4,375.61	AC Price Adjustment for period 5/15/2025-6/1/2025		
		PAVEMENT MIXTURE	Adjustment			2025			Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID		
		PG64-22 (SUR			4	Jun 16, 2025	koenib2	\$91.64	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf		
					6	Jul 16, 2025	koenib2	\$29.09	AC Index price adjustment. Supporting documentation placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf		
				ACAD - Tota	al			\$4,496.34			
			Other Item /	Adjustment -	Total			\$4,496.34			
			Overrun	Overrun	6	Jun 16, 2025 Jul 16,	SYSTEM	(\$3,416.15)			
					0	2025	STSTEW	(φ2,030.73)			
				Overrun - Total				(\$6,046.90)			
			Overrun - T	otal				(\$6,046.90)			
ICBASES		- Total						(\$1,550.56)			
JCD0050 -		SHAPING	Material		3	Jun 3,	SYSTEM	(\$1,192.38)			
JODU 149	U44U	SLOPES, CLASS	wateridi		J	2025	SISIEW	(\$8,552.04)			
		III			3	3	3	Jun 3, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Jun 16, 2025	SYSTEM	(\$8,552.04)		
					4	Jun 16, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2025	SYSTEM	(\$17,104.08)			
					5	Jul 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$17,104.08)			
					6	Jul 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$17,104.08)			
					7	Aug 4, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$17,104.08)			
					8	Aug 18, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 2, 2025	SYSTEM	(\$17,104.08)			
					9	Sep 2, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 16, 2025	SYSTEM	(\$17,104.08)			
					10	Sep 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Oct 1, 2025	SYSTEM	(\$17,104.08)			
					11	Oct 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0440 -	Total						\$0.00	
	0450	GRAVEL (A) OR CRUSHED STONE	Material		5	Jul 1, 2025	SYSTEM	(\$19,125.00)	
		(B)			5	Jul 1, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$19,125.00)	
					6	Jul 16, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$19,125.00)	
					7	Aug 4, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$19,125.00)	
					8	Aug 18, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$19,125.00)	
					9	Sep 2, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$19,125.00)	
					10	Sep 16, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$19,125.00)	
					11	Oct 1, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0460	BITUMINOUS PAVEMENT MIXTURE	S Material		4	Jun 16, 2025	SYSTEM	(\$499,154.00)	
		PG64-22 (SUR			4	Jun 16, 2025	SYSTEM	\$499,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	4	Jun 16, 2025	koenib2	\$5,520.06	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pd
					5	Jul 1, 2025	koenib2	\$3,411.68	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf
				ACAD - Tota				\$8,931.74	
			Other Item /	Adjustment -	Total			\$8,931.74	
	0460 -	Total						\$8,931.74	
	0470	TACK COAT	Material		4	Jun 16, 2025	SYSTEM	(\$9,657.90)	
					4	Jun 16, 2025	SYSTEM	\$9,657.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$14,352.10)	
					5	Jul 1, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$14,352.10)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0149	0470	TACK COAT	Material		7	Aug 4, 2025	SYSTEM	(\$14,352.10)	
					7	Aug 4, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$14,352.10)	
					8	Aug 18, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$14,352.10)	
					9	Sep 2, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$14,352.10)	
					10	Sep 16, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on th current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$14,352.10)	
					11	Oct 1, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on tl current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total	Maria					\$0.00	
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jul 1, 2025	SYSTEM	(\$1,920.00)	
					5	Jul 1, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 11 on current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$1,920.00)	
					6	Jul 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 14 on current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$1,920.00)	
					7	Aug 4, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 15 on current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$1,920.00)	
					8	Aug 18, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 15 on current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$1,920.00)	
					9	Sep 2, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 14 on current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$1,920.00)	
					10	Sep 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 12 on current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$1,920.00)	
					11	Oct 1, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 15 on current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jul 1, 2025	SYSTEM	(\$960.00)	
				Overrun - T	otal			(\$960.00)	
			Overrun - T	otal				(\$960.00)	
								(\$960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	0510	PREF THERMO PVMT MARK,	Material	.,,,,,,	5	Jul 1, 2025	SYSTEM	(\$400.00)	
		LT/RT ARROW			5	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$400.00)	
					6	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$400.00)	
					7	Aug 4, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$400.00)	
					8	Aug 18, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$400.00)	
					9	Sep 2, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$400.00)	
					10	Sep 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$400.00)	
					11	Oct 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
								\$0.00	
				- Total					
	0510 -	- Total	Material - To					\$0.00 \$0.00	
		- Total 4 IN. WHITE WATERBORNE	Material - To		5	Jul 1, 2025	SYSTEM	\$0.00	
		4 IN. WHITE			5		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT				2025 Jul 1,		\$0.00 \$0.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7 7 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 19 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7 7 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 19 on the
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7 7 8 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7 7 8 8 8 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			5 6 6 7 7 8 8 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM	\$0.00 \$0.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00) \$20,328.00 (\$20,328.00)	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
D0149	0520	4 IN. WHITE WATERBORNE	Material						current Payment Estimate.	
		PAVEMENT		- Total				\$0.00		
		MARKING	Material - To	otal				\$0.00		
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$961.62	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects//Docs/CD0029/240920-D04_JCD0149_Route_Z%20- %20Pavement_Marking_Payment_Adjustments.pdf	
				REFL - Tota	ıl			\$961.62		
			Other Item /	Adjustment -	Total			\$961.62		
	0520 -							\$961.62		
	0530	4 IN. YELLOW WATERBORNE	Material		5	Jul 1, 2025	SYSTEM	(\$2,524.14)		
		PAVEMENT MARKING			5	Jul 1, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Jul 16, 2025	SYSTEM	(\$2,524.14)		
					6	Jul 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$2,524.14)		
					7	Aug 4, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$2,524.14)		
					8	Aug 18, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$2,524.14)		
					9	Sep 2, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						10	Sep 16, 2025	SYSTEM	(\$2,524.14)	
					10	Sep 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					11	Oct 1, 2025	SYSTEM	(\$2,524.14)		
					11	Oct 1, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	REFL	10 Sep 16, 2025		koenib2	\$102.39	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20- %20Pavement_Marking_Payment_Adjustments.pdf	
				REFL - Tota				\$102.39		
			Other Item /	Adjustment -	Total			\$102.39		
		Total						\$102.39		
	0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$3,650.00)		
		2. 30		Overrun - T	otal			(\$3,650.00)		
			Overrun - T	otal				(\$3,650.00)		
	0540 -							(\$3,650.00)		
	0560	MGS GUARDRAIL	Material		3	Jun 3, 2025	SYSTEM	(\$5,092.50)		
					3	Jun 3, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Jun 16, 2025	SYSTEM	(\$5,092.50)		
					4	Jun 16, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jul 1,	SYSTEM	(\$10,185.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0149	0560	MGS GUARDRAIL	Material	.,,,,		2025				
					5	Jul 1, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jul 16, 2025	SYSTEM	(\$10,185.00)		
					6	Jul 16, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$10,185.00)		
					7	Aug 4, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$10,185.00)		
					8	Aug 18, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$10,185.00)		
					9	Sep 2, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0560 -							\$0.00		
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Jul 16, 2025	SYSTEM	(\$4,400.00)		
					6	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$4,400.00)		
					7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$4,400.00)		
					8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$4,400.00)		
					9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Sep 16, 2025	SYSTEM	(\$4,400.00)		
						10	Sep 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$4,400.00)		
					11	Oct 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5005 -	Total						\$0.00		
JCD0149 -								\$5,385.75		
Overall - 1	Γotal							\$23,851.94		

MoDOT

Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 28 of 28