

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 12	Contract ID Prime Contrac	240920 ctor Christe	D-D04 ensen Construction Co.	Pay Period Start Pay Period End	October 1, October 15		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,356,465.30 \$60,810.98 \$7,417,276.28
Approval Date								By User
October 16, 2025			Generated ar	nd Approved (and sho	uld be conside	red Draf	t) at the Project Office Level by	schaua1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
October 20, 2025				Reviewed and Appl	oved at the Ce	entral O	ffice Controllers Office Level by	ramses1
Original Completi	tion Date Current Completion Date Actual Completion Date % of Current Contract Amo						% of Current Contract Amount	Complete
November 1, 2	2025	Nove	ember 1, 2025				98.17%	
	Co	ntract Inform	ational Dates				Milestones	
Date Description	Original Com	pletion Date	Current Completion D	Date	No Miles	tones E	xist for Contract	
Acceptance Date								
Awarded Date	October 2, 202	24	October 2, 2024					
Letting Date	September 20	, 2024	September 20, 2024					
Notice to Proceed Date	November 4, 2	2024	November 4, 2024					
Work Began Date								

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
240920-D04				
	Total Posted Items Pay	\$452,062.62	\$6,829,803.89	\$7,281,866.51
	Gross Item Adjustments	(\$588.05)	\$23,851.94	\$23,263.89
	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
	-		\$6,853,655.83	\$7,305,130.40
Contract Total Pa	avable This Estimate:	\$451.474.57		

Items Paid This Estimate 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	385.670	\$14,269.79
	0020	4071005	TACK COAT	GAL	\$2.450	1,917	\$4,696.65
	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	172,356.080	\$37,918.34
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	127,871.280	\$2,557.43
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.000	-0.260	(\$3.12)
	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$79.500	2,923.900	\$232,450.05
	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	1,558.190	\$130,887.96
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	-0.100	(\$8.40)
Project JCI	00029 - Tot	al					\$422,768.70
JCD0050	0170	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,914.050	0.310	\$3,073.36
	0180	2153000	SHAPING SLOPES, CLASS III	100F	\$1,420.960	-0.020	(\$28.42)
	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$37.000	0.220	\$8.14
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.000	12	\$288.00
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.000	2	\$520.00
	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$260.000	2	\$520.00
	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$520.000	2	\$1,040.00
	0320	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	95,826	\$19,165.20
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.040	84,633	\$3,385.32
	0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	261	\$522.00

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Progre Estimate N 12		Contract ID Prime Cont		240920-D04 Christensen Construction Co.	Pay Period Start Pay Period End	October 1, 2 October 15,		Net Change	tract Amount Order Amount tract Amount	\$7,356,465.30 \$60,810.98 \$7,417,276.28
Project Number	Line Number	Item Code		Item Descr	iption		Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0050	0350	6221001		MILLING BITUMINOUS PAVEMEN CING (3 IN. THICK OR LESS)	T FOR REMOVAL OF		SQYD	\$4.000	-0.400	(\$1.60)
	0360	6224010	MODIF	IED COLDMILLING (DEPTH TRAI	NSITIONS)		SQYD	\$6.000	0.300	\$1.80
	0380	6061060	MGS G	UARDRAIL			LF	\$32.040	25	\$801.00
	0410	4020520	BITUM	NOUS PAVEMENT MIXTURE PG	64-22 (SURFACE LE	/ELING)	TONS	\$84.000	0.030	\$2.52
	0420	4020520	BITUM	NOUS PAVEMENT MIXTURE PG	64-22 (SURFACE LE	/ELING)	TONS	\$85.000	-0.040	(\$3.40)
Project JCE	0050 - Tot	tal								\$29,293.92
Overall - To	tal									\$452,062.62
Contract Adj	ustments	This Estimat	<u>:e</u>							

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0029	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-430,410.66000	\$0.22	(\$94,690.35)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	430,410.66000	\$0.22	\$94,690.35
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-332,876.02000	\$0.02	(\$6,657.52)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	332,876.02000	\$0.02	\$6,657.52
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct adjustment can be paid.			(\$15,480.72
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the correct pay amount for the AC adjustment originally paid on Estimate 11. AC Price Adjustment for period 9/16/2025-9/30/2025 Line 0120 - 17,200.83 tons - 4.5% AC BP2 24-87 Mix ID			\$15,480.75
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment for period 10/1/2025-10/15/2025 Line 0120 - 2,923.87 tons - 4.5% AC BP2 24-87 Mix ID			\$2,631.48
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-523.60000	\$79.50	(\$41,626.20
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment for period 10/1/2025-10/15/2025 Line 0130 - 1,558.19 tons - 4.5% AC SL 24-45B Mix ID			\$1,402.37
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-95.80000	\$84.00	(\$8,047.20
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).	107.50000	\$83.00	\$8,922.50

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Estimate	gress e Numl 12		40920-D04 hristensen Cor	struction Co.	Pay Period End October 15, 2025 Ne	iginal Contract Am t Change Order An rrent Contract Am	nount	\$7,356,465.30 \$60,810.98 \$7,417,276.28
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0029	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	,	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).	135.90000	\$84.00	\$11,415.60
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-128.40000	\$84.00	(\$10,785.60)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 1 or the current Payment Estimate.	128.40000	\$84.00	\$10,785.60
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct adjustment can be paid.			(\$115.65)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the correct pay amount for the AC adjustment originally paid on Estimate 11. AC Price Adjustment for period 9/16/2025-9/30/2025 Line 0160 - 128.4 tons - 4.5% AC BP2 24-87 Mix ID			\$115.56
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).	43.50000	\$84.00	\$3,654.00
JCD0050	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 (0013) due to user schaua1 overridding Payment Estimate Exception 2 or the current Payment Estimate.	132	\$6.00	\$792.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-84	\$24.00	(\$2,016.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 4 or the current Payment Estimate.	84	\$24.00	\$2,016.00
	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 (0015) due to user schaua1 overridding Payment Estimate Exception 5 or the current Payment Estimate.	620	\$18.00	\$11,160.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-22	\$260.00	(\$5,720.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 7 or the current Payment Estimate.	22	\$260.00	\$5,720.00

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Estimate	gress e Numb 12		10920-D04 hristensen Cor	struction Co.	Pay Period Start October 1, 2025 Pay Period End October 15, 2025	Original Contract Am Net Change Order An Current Contract Am	nount	\$7,356,465.3 \$60,810.9 \$7,417,276.2
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0050	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$260.00	(\$520.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 8 the current Payment Estimate.	n	\$260.00	\$520.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$520.00	(\$1,040.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 9 the current Payment Estimate.	n	\$520.00	\$1,040.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-17	\$190.00	(\$3,230.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	n	\$190.00	\$3,230.00
0	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-43	\$22.50	(\$967.50
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	n	\$22.50	\$967.50
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-156,968	\$0.20	(\$31,393.60
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	n	\$0.20	\$31,393.60
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment for bonus received from retroreflectivity results.			\$952.99
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-143,142	\$0.04	(\$5,725.68
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	n	\$0.04	\$5,725.68
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment for bonus received from retroreflectivity results.			\$251.78
	0340	8 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-261	\$2.00	(\$522.00)

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Estimate	gress e Numb 12		40920-D04 Christensen Con	struction Co.	Pay Period End October 15, 2025 No.	riginal Contract Am et Change Order An urrent Contract Am	nount	\$7,356,465.30 \$60,810.90 \$7,417,276.20
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ICD0050		MARKING PAINT, TYPE P BEADS						
	0340	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	261	\$2.00	\$522.00
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applie (if non-zero).	219.40000 ed	\$4.00	\$877.60
	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applie (if non-zero).	1,386.70000	\$6.00	\$8,320.20
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid.			(\$1,421.70)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18	3		\$1,421.73
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Mix ID Incorrect AC adjustment was made on Estimate 6. Pay being taken off so correct adjustment can be paid.			(\$29.09)
	0420		Other Item Adjustment	Asphalt Cement Price Adjustment	This is the correct pay amount for the AC adjustment originally paid on Estimate 6. AC Price Adjustment for period 7/1/2025-7/15/2025 Line 0420 - 30.91 tons - 4.7% AC SL25-18 Mix ID			\$29.05
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).	71.14000	\$85.00	\$6,046.90
JCD0149	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-48	\$40.00	(\$1,920.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 3 o the current Payment Estimate.	48 n	\$40.00	\$1,920.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	24	\$40.00	\$960.00
	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 the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 6 o	1 n	\$400.00	\$400.00

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Estimate	gress e Numb 12		0920-D04 ristensen Con	struction Co.	Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Am Net Change Order An Current Contract Am	nount	\$7,356,465.30 \$60,810.98 \$7,417,276.28
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	С	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0149					the current Paymen	t Estimate.			
	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		generated Material Adjustment (0010)	sets the original syste Payment Estimate Ite due to user schaua1 nt Estimate Exception nent Estimate.	em	\$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		generated Material Adjustment (0011)	sets the original syste Payment Estimate Ite due to user schaua1 It Estimate Exception nent Estimate.	em	\$0.03	\$2,524.14
	0540	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on adjustments for inst previous payment e Adjustments of ',12 applied (if non-zero	alled quantity on all estimates. Price 50000 - 12.50000, 'is	292	\$12.50	\$3,650.00
Total									(\$588.05)

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					С	ontract Project Informat	ion					
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			Route J to Westminster Ave in Fultone RA from Route J to end of state ma	n, on Route H from Route J to Route 54, on int.				
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on Route WW from Ro	Route WW from Route 63 to Route J in Millersburg 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 Fulto	Route Z from Fulton to I-70						
Totals b	y Job Nu	ımbers										
JCD0029		l Item Pay Item Adjustme		Item Pay	This Estimate \$422,768.70 (\$21,647.51) \$401,121.19	Previous \$4,149,466.90 \$19,658.57 \$4,169,125.47	To Date \$4,572,235.60 (\$1,988.94) \$4,570,246.66					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
JCD0050		d Item Pay Item Adjustme		Item Pay	This Estimate \$29,293.92 \$16,449.46 \$45,743.38	Previous \$1,632,531.64 (\$1,192.38) \$1,631,339.26	To Date \$1,661,825.56 \$15,257.08 \$1,677,082.64					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
JCD0149		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$4,610.00 \$4,610.00	Previous \$1,047,805.35 \$5,385.75 \$1,053,191.10	To Date \$1,047,805.35 \$9,995.75 \$1,057,801.10					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200009, Project Item Line Number 0240, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200015, Project Item Line Number 0500, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200018, Project Item Line Number 0260, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
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.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200024, Project Item Line Number 0280, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
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.	Working with materials to resolve.	schaua1	Overridden
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.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to resolve.	schaua1	Overridden
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.	Working with materials to resolve.	schaua1	Overridden
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 to resolve.	schaua1	Overridden
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 to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials 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 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 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 to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials 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 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 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 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	Working with materials to resolve.	schaua1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
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 to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4011211, 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 0130, Contract Line Item Number 0130, Item 4020520, Minor Item.	Working on change order to resolve.	schaua1	Acknowledged

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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.

Part	NOIC. I O	otou Quu	illiles and	values	ale base	d on Report Generated date and can differ from the poste	amount a	at the time	e trie Estima	ie was i	Jenerated.		
March			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
March Marc		JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS		\$37.00	\$73,926.00
	D04		0001	0020	4071005	TACK COAT	51,490.00	0.00	51,490.00	GAL	25,809.00	\$2.45	\$63,232.05
March Marc			0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$31,000.00	\$29,450.00
			0001	0040	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$130,000.00	\$0.00
Month Mont				0041	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$110,434.87	\$110,434.87
BITTOR COLOR COL			0001	0050	6200015		11.00	0.00	11.00	LF	0.00	\$35.00	\$0.00
COCI 0000 COCIDENT AN INVESTIGATION ON TOTAL PROPRIET MAYON A4,37000 0.00 A4,37400 E. COCIDENT A5,04000 A5,040				0060	6200021		6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
PAINT TYPE PEARS			0001	0070	6200036		5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
				0800	6206000C		474,376.00	0.00	474,376.00	LF	430,410.66	\$0.22	\$94,690.35
Mode				0090	6206001C		477,354.00	0.00	477,354.00	LF	332,876.02	\$0.02	\$6,657.52
			0001	0100	6221001		1,301.00	0.00	1,301.00	SQYD	1,301.00	\$10.00	\$13,010.00
0001			0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	0.00	4,246.00	SQYD	3,615.00	\$12.00	\$43,380.00
				0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,345.00	0.00	26,345.00	TONS	26,868.60	\$79.50	\$2,136,053.70
DOSS 0.150 0.4000200 0.150 0.4000200 0.150 0.4000200 0.150 0			0051	0130	4020520		10,968.00	0.00	10,968.00	TONS	11,063.80	\$84.00	\$929,359.20
			0052	0140	4020520		5,650.00	107.50	5,757.50	TONS	5,757.50	\$83.00	\$477,872.50
CAPPELLING			0053	0150	4020520		6,126.00	135.90	6,261.90	TONS	6,261.90	\$84.00	\$525,999.60
			0054	0160	4020520		85.00	43.40	128.40	TONS	128.40	\$84.00	\$10,785.60
NTERFACE CONTRACTOR FURNISHED / RETAINED 0.00 710.50			0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$19,565.13	\$19,565.13
MODIL SOT SISTOD MOBILIZATION DOUBLE SOT SISTOD SITZ85.81 SI			0001	5004	6161098A		0.00	4.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
Project C D0022 Total Value Pested to Date as of Report Generated Date			0001	5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	710.50	710.50	STA	710.50	\$16.50	\$11,723.25
NC NO NO NO NO NO NO NO			0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,295.81	\$17,295.81
001		Project J	:D0029 - To	tal Value	Description D	Nato as of Poport Congrated Date							\$4 F72 22F F0
0001 0190 3107002 GRAWEL (A) OR CRUISHED STONE (B) OR CHAT (C) 885.00 0.00 855.00 TONS 419.00 \$37.00 \$15.503.00			20020 - 10	itai vaiue	Posted to L	vate as of Report Generated Date							\$4,5 <i>1</i> 2,235.56
0001 0200 4071005 TACK COAT TACK			0001				1.00	0.00	1.00	LS	0.62	\$9,914.05	
0001 0210 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$2,200.00 \$4,400.00 \$4,400.00 \$1,000 \$1,			0001	0170	2022010	REMOVAL OF IMPROVEMENTS							\$6,146.71
MITERFACE, CONTRACTOR FURNISHED / RETAINED 1.00			0001 0001 0001	0170 0180	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	20.40	-6.90	13.50	100F	13.50	\$1,420.96 \$37.00	\$6,146.71 \$19,182.96
0001 0230 6181000 MOBILIZATION 1.00 1.00 1.00 1.00 1.00 1.00 1.00 575,000.00 \$0.00 0001 0231 6181000 MOBILIZATION 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 583,874.73 \$63,874			0001 0001 0001 0001	0170 0180 0190 0200	2022010 2153000 3107002 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT	20.40 855.00 17,803.00	-6.90 0.00 0.00	13.50 855.00 17,803.00	100F TONS GAL	13.50 419.00 9,394.00	\$1,420.96 \$37.00 \$2.45	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30
0001 0231 611000 MOBILIZATION 0.00 1.00 1.00 1.00 LS 1.00 \$63,874.73 \$63,874.73			0001 0001 0001 0001	0170 0180 0190 0200	2022010 2153000 3107002 4071005	REMOVAL OF IMPROVEMENTS 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	-6.90 0.00 0.00	13.50 855.00 17,803.00	100F TONS GAL	13.50 419.00 9,394.00	\$1,420.96 \$37.00 \$2.45	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30
0001 0240 620009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 132.00 0.00 132.00 LF 132.00 \$6.00 \$792.00			0001 0001 0001 0001 0001	0170 0180 0190 0200 0210	2022010 2153000 3107002 4071005 6161098A	REMOVAL OF IMPROVEMENTS 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	-6.90 0.00 0.00 0.00	13.50 855.00 17,803.00 2.00	100F TONS GAL EA	13.50 419.00 9,394.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00
0200 0200 02000 0200 020015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 0200 0.			0001 0001 0001 0001 0001	0170 0180 0190 0200 0210	2022010 2153000 3107002 4071005 6161098A 6169901	REMOVAL OF IMPROVEMENTS 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	-6.90 0.00 0.00 0.00	13.50 855.00 17,803.00 2.00	100F TONS GAL EA	13.50 419.00 9,394.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00
0001 0260 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 620.00 0.00 620.00 LF 620.00 \$18.00 \$11.160.00			0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230	2022010 2153000 3107002 4071005 6161098A 6169901 6181000	REMOVAL OF IMPROVEMENTS 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 1.00	-6.90 0.00 0.00 0.00 0.00 -1.00	13.50 855.00 17,803.00 2.00 1.00 0.00	100F TONS GAL EA LS	13.50 419.00 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	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00
0001 0270 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 0.00 22.00 EA 22.00 \$260.00 \$5.720.00			0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231	2022010 2153000 3107002 4071005 6161098A 6169901 6181000	REMOVAL OF IMPROVEMENTS 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	-6.90 0.00 0.00 0.00 0.00 -1.00	13.50 855.00 17,803.00 2.00 1.00 0.00	100F TONS GAL EA LS LS	13.50 419.00 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	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73
0001 0280 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 0.00 2.00 EA 2.00 \$260.00 \$520.00			0001 0001 0001 0001 0001 0001 0001 000	0170 0180 0190 0200 0210 0220 0230 0231	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009	REMOVAL OF IMPROVEMENTS 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	-6.90 0.00 0.00 0.00 0.00 -1.00 1.00	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00	100F TONS GAL EA LS LS LS LS	13.50 419.00 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	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00
0001 0290 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 0.00 2.00 EA 2.00 \$520.00 \$1,040.00			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015	REMOVAL OF IMPROVEMENTS 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	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00	100F TONS GAL EA LS LS LS LS LF	13.50 419.00 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	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00
0001 0300 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 20.00 0.00 20.00 EA 17.00 \$190.00 \$3,230.00 \$3,2			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018	REMOVAL OF IMPROVEMENTS 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	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00	100F TONS GAL EA LS LS LS LF LF	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$1,1160.00
0001 0310 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 78.00 0.00 78.00 EA 43.00 \$22.50 \$967.50			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018	REMOVAL OF IMPROVEMENTS 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. YELFURICHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT 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	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 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	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00	\$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	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,016.00 \$11,160.00
0001 0320 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 156,968.00 0.00 156,968.00 LF 156,968.00 \$0.20 \$31,393.60			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024	REMOVAL OF IMPROVEMENTS 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. YELTOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT 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 0.00 132.00 86.00 620.00 22.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.	13.50 855.00 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	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00 22.00	\$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	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00
0001 0330 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 163,309.00 0.00 163,309.00 LF 143,142.00 \$0.04 \$5,725.68			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISCLUMP 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, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRAIT.TRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRAIT.TRT	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 620.00 22.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 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	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 22.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$260.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$520.00
0001 0340 6206108A 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0001 0340 6206108A 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 261.00 0.00 261.00 LF 261.00 \$2.00 \$522.00 \$522.00 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 24,177.00 219.00 24,396.00 SQYD 24,396.00 \$4.00 \$97,584.00 \$97,584.00 \$0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,829.00 1,387.00 3,216.00 SQYD 3,216.00 \$6.00 \$19,296.00 \$16.50 \$8,167.50 \$16.50			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027 6200036	REMOVAL OF IMPROVEMENTS 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 22.00 2.00 2.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00	TONS GAL EA LS LS LS LF LF EA EA EA	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00 2.00 2.00 17.00	\$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 \$520.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,016.00 \$11,160.00 \$5,720.00 \$5,720.00 \$1,040.00 \$3,230.00
0340 0350			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200027 6200026 6200036 6200042	REMOVAL OF IMPROVEMENTS 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, LETTRICHT 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, VIELD 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	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00	TONS GAL LS LS LS LF LF EA EA EA	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 22.00 2.00 2.00 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 \$260.00 \$260.00 \$190.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$52,016.00 \$11,160.00 \$5,720.00 \$520.00 \$1,040.00 \$1,040.00 \$3,230.00 \$967.50
0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,829.00 1,387.00 3,216.00 SQYD 3,216.00 \$6.00 \$19,296.00 0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 495.50 0.00 495.50 STA 495.00 \$16.50 \$8,167.50			0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027 6200036 6200042 620000C	REMOVAL OF IMPROVEMENTS 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/IRIGHT 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, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LIME TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAUNT, 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	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 78.00	TONS GAL LS LS LS LF LF LF EA EA EA LA EA	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 22.00 2.00 2.00 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 \$24.00 \$260.00 \$260.00 \$520.00 \$190.00 \$22.50	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,016.00 \$11,160.00 \$5,720.00 \$520.00 \$1,040.00 \$3,230.00 \$967.50
0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 495.50 0.00 495.50 STA 495.00 \$16.50 \$8,167.50			0001 0001 0001 0001 0001 0001 0001 000	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200015 6200015 6200024 6200024 6200027 6200036 6200042 6206000C 6206001C	REMOVAL OF IMPROVEMENTS 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 STRILTIRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILTIRT 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	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 22.00 2.00 20.00 78.00 156,968.00 163,309.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.	13.50 855.00 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	TOOF TONS GAL LS LS LS LF LF LF LF LF LF LA EA EA LA EA LF LF LF LF	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00 2.00 2.00 43.00 156,968.00 143,142.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$260.00 \$260.00 \$190.00 \$22.50 \$0.20	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$112,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$1,040.00 \$3,230.00 \$967.50 \$31,393.60 \$5,725.68
0070 0201000A BITOMINEOUS STOUBLE STAIL 495.30 0.00 495.30 STA 495.30 \$10.00 \$0,107.30			0001 0001 0001 0001 0001 0001 0001 000	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320 0330	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200015 6200018 6200024 6200024 6200027 6200036 6200042 6206000C 6206001C 6206108A	REMOVAL OF IMPROVEMENTS 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. VELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RICHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 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 5 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 0.00 132.00 86.00 22.00 2.00 2.00 78.00 156,968.00 163,309.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 20.00 78.00 156,968.00 163,309.00	TONS GAL LS LS LS LF LF LF LF LF LA EA LA EA LF	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00 2.00 2.00 17.00 43.00 156,968.00 143,142.00	\$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 \$0.20	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,016.00 \$11,160.00 \$5,720.00 \$520.00 \$3,230.00 \$967.50 \$31,393.60 \$5,725.68
0010 0380 6061060 MGS GUARDRAIL 1,337.50 -612.50 725.00 LF 725.00 \$32.04 \$23,229.00			0001 0001 0001 0001 0001 0001 0001 000	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0300 0310 0320 0330 0340	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200021 6200024 6200027 6200036 6200042 6206000C 6206010C 6206108A 6221001	REMOVAL OF IMPROVEMENTS 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. VELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, EFTIRICHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 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 5 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	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 20.00 156,968.00 163,309.00 24,177.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 20.00 78.00 156,968.00 163,309.00 24,396.00	TOOF TONS GAL LS LS LS LF LF LF LF LF EA EA EA EA LF LF LF LF SQYD	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00 2.00 2.00 17.00 43.00 156,968.00 143,142.00 261.00	\$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 \$190.00 \$22.50 \$0.20 \$0.04	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$11,160.00 \$5,720.00 \$5,720.00 \$3,230.00 \$967.50 \$31,393.60 \$5,725.68 \$522.00
			0001 0001 0001 0001 0001 0001 0001 000	0170 0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0300 0310 0320 0330 0340 0350	2022010 2153000 3107002 4071005 6161098A 6169901 6181000 6200015 6200015 6200024 6200027 6200036 6200042 6206000C 62060108A 6221001 6224010	REMOVAL OF IMPROVEMENTS 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, LEFTIRICHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 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 5 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 620.00 2.00 2.00 2.00 156,968.00 163,309.00 24,177.00 1,829.00	-6.90 0.00 0.00 -1.00 1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 2.00 156,968.00 163,309.00 24,396.00 3,216.00	TOOF TONS GAL LS LS LS LF LF LF LF LF EA EA EA EA EA SQYD	13.50 419.00 9,394.00 2.00 0.95 0.00 1.00 132.00 84.00 620.00 2.00 2.00 17.00 43.00 156,968.00 143,142.00 24,396.00 3,216.00	\$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 \$18.00 \$260.00 \$190.00 \$520.00 \$190.00 \$22.50 \$0.20 \$0.04 \$2.00 \$4.00	\$6,146.71 \$19,182.96 \$15,503.00 \$23,015.30 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$5,720.00 \$31,393.60 \$5,725.68 \$522.00 \$97,584.00 \$19,296.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Project Category Line Item Description Bid Net Total Unit Total

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
40920- 004	JCD0050	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	-2.00	8.00	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	9,976.60	\$84.00	\$838,034.40
		0051	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,712.20	71.10	4,783.30	TONS	4,783.30	\$85.00	\$406,580.50
		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
		0010	5010	7133000	BRIDGE GUARDRAIL (W-BEAM)	0.00	25.00	25.00	LF	0.00	\$201.90	\$0.00
	Project JC	D0050 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,661,825.56
	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	24.00	48.00	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	292.00	1,131.00	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	otal Value	Posted to D	Date as of Report Generated Date							\$1,047,805.34
40920-D	04 Overall	- Total Val	lue Poste	d to Date as	of Report Generated Date							\$7,281,866.48

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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
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/1/25	10/15/25	1	221.92	TONS	Route J					
			10/2/25	10/15/25	1	164.24	TONS	Route J					
			10/15/25	10/15/25	1	-0.49	TONS	Route J,F,H,M,RA					Final rounding per spec.
0020	4071005	TACK COAT	10/1/25	10/15/25	1	697.00	GAL	Route J SB Lane	3.478		.244		
			10/2/25	10/15/25	1	436.00	GAL	Route J SB Lane Log Mile: 24405 NB Lane Log Mile: .18605					
			10/3/25	10/15/25	1	610.00	GAL	Route F East of 54					Asphalt was laid from Friday night until Saturday morning
				10/15/25	1	174.00	GAL	Route F East of 54.					Friday Morning
0800	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/9/25	10/15/25	1	215,445.10	LF	Route J					
			10/15/25	10/15/25	1	-43,089.02	LF	Route J					20% taken off until retro reflectivity results are received.
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/9/25	10/15/25	1	159,839.10	LF	Route J					
			10/15/25	10/15/25	1	-31,967.82	LF	Route J					20% taken off until retro reflectivity results are received.
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/8/25	10/8/25	- 1	-0.26	SQYD	Routes J,F,H,M,RA					Final rounding per Spec.
0120	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/29/25	10/8/25	1	-1,389.64	TONS	Route J	4.294		3.478		Taking off incorrect payment for this this day on Route J.
				10/8/25	1	1,389.67	TONS	Route J	4.294		3.478		Correct quantity for daily total.
			10/1/25	10/15/25	1	2,205.46	TONS	Route J SB Lane	3.478		.244		
			10/2/25	10/15/25	1	718.45	TONS	Route J SB Lane Log Mile: 244-05 NB Lane Log Mile: .186-05					
			10/8/25	10/8/25	1	-0.04	TONS	Route J					Final rounding per Spec.
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/3/25	10/15/25	1	1,101.45	TONS	Route F East of 54					Asphalt was laid from Friday night until Saturday morning
				10/15/25	1	456.76	TONS	Route F East of 54					Friday Morning
			10/8/25	10/8/25	1	-0.02	TONS	Route F					Final rounding per Spec.
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/29/25	10/8/25	1	-128.46	TONS	Route RA.	.003		.086		Taking off incorrect payment for work done on route RA
				10/8/25	1	128.43	TONS	Route RA	.003		.086		Correct quantity for daily total.
			9/30/25	10/8/25	1	-0.04	TONS	Route RA	.003		.086		Removing incorrect rounding.
				10/8/25	1	-0.03	TONS	Route RA	.003		.086		Correct Final Rounding.

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
170	2022010	REMOVAL OF IMPROVEMENTS	10/8/25	10/8/25	1	0.31	LS	Route WW at 2.417					Payment for guardrail removed. 549 feet removed. 549/1784=.31.
180	2153000	SHAPING SLOPES, CLASS III	10/8/25	10/8/25	1	-0.02	100F	Routes WW/N					Final rounding per spec.
190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	10/8/25	10/8/25	1	0.22	TONS	Routes WW/N					Final rounding per Spec.
1250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/3/25	10/15/25	1	12.00	LF	Route N - 163 intersection					
270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/3/25	10/15/25	1	2.00	EA	Route WW. Rolling Hills Roundabout					
1280	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	10/3/25	10/15/25	1	2.00	EA	Route WW. Rolling Hills Roundabout					
290	6200027	PREF THERMO PVMT MARKING, COMBO	10/3/25	10/15/25	1	2.00	EA	Route WW. Rolling Hills Roundabout					
1320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/9/25	10/15/25	1	95,825.80	LF	Route WW					Paying full amount of striping on Route WW installed previously.
			10/15/25	10/15/25	1	0.20	LF	Routes WW,N					Final rounding per spec.
330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/9/25	10/15/25	1	84,632.90	LF	Route WW					Paying full amount of striping on Route WW installed previously.
			10/15/25	10/15/25	1	0.10	LF	Routes WW,N					Final rounding per spec
340	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	10/3/25	10/15/25	1	261.00	LF	Route WW. Rolling Hills Roundabout					
350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/8/25	10/8/25	1	-0.40	SQYD	Route WW/N					Final rounding per Spec.
360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/8/25	10/8/25	1	0.30	SQYD	Route WW/N					Final rounding per Spec.
380	6061060	MGS GUARDRAIL	10/8/25	10/8/25	1	25.00	LF	Route WW	2.417		2.457		
410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/19/25	10/14/25	1	0.03	TONS	Route WW					Rounding for final pay per spec.
420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/14/25	10/14/25	1	-0.04	TONS	Route N					Rounding for final pay per spec.

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	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	
			Address of the Company					\$0.00	
	0010 -	Total	Material - To	otai				\$0.00	
	0010 -	Total TACK COAT	Material - To	otai	3	Jun 3,	SYSTEM	\$0.00 (\$7,577.85)	
				otal	3	Jun 3, 2025 Jun 3, 2025	SYSTEM SYSTEM		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.
				otal		2025 Jun 3,		(\$7,577.85)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the
				otal	3	2025 Jun 3, 2025 Jun 16,	SYSTEM	(\$7,577.85) \$7,577.85	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the
				otal	3	2025 Jun 3, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
				otal	3 4 4	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
				otal	3 4 4 5	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
				otal	3 4 4 5 5	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
				otal	3 4 4 5 5	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35) \$10,885.35	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the
				otal	3 4 4 5 5 5 6 6 6	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35) \$10,885.35 (\$24,703.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the
				otal	3 4 4 5 5 5 6 6 7 7	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35) \$10,885.35 (\$24,703.35) \$24,703.35 (\$37,188.55)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0020	TACK COAT	Material	Type					current Payment Estimate.
0020020	0020	.,	matorial		9	Sep 2,	SYSTEM	(\$37,188.55)	canoni ajmon zoanace
						2025			
					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 current Payment Estimate.
				- Total				\$0.00	curent ayment Estimate.
			Material - To					\$0.00	
	0020 -	Total						\$0.00	
	0800	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,	SYSTEM	(\$51,988.54)	Caron Cambridge
					9	2025 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
					10	Sep 16,	SYSTEM	(\$56,772.01)	current Payment Estimate.
					10	2025 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.
					12	Oct 16, 2025	SYSTEM	(\$94,690.35)	
					12	Oct 16, 2025	SYSTEM	\$94,690.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 12 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0800	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item /	Adjustment -	Total			\$1,297.86	
	0080 -	Total						\$1,297.86	
	0090	4 IN. YELLOW	Material		5	Jul 1,	SYSTEM	(\$982.84)	
		WATERBORNE PAVEMENT MARKING			5	2025 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
					6	Jul 16,	SYSTEM	(\$1,921.77)	current Payment Estimate.
					6	2025 Jul 16,	SYSTEM	\$1,921.77	This adjustment offsets the original system-generated Material Payment Estimate Item
					7	2025 Aug 4,	SYSTEM	(\$3,476.64)	Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	2025 Aug 4,	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item
						2025	OVOTEM	(20.470.04)	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 the 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 the 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 the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$6,657.52)	
					12	Oct 16, 2025	SYSTEM	\$6,657.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 19 on the 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	ıl			\$107.98	
			Other Item	Adjustment -	Total			\$107.98	
	0090 -	Total						\$107.98	
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		11	Oct 1, 2025	SYSTEM	(\$1,108,603.65)	
		(=)			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	
								\$0.00	
			Material - To	otal					
			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_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре	Number	Date	Бу		
JCD0029	0120	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD					Line 0120 - 17,200.80 tons - 4.5% AC - BP2 24-87 Mix ID
		PG64-22 (BP-2)	,		12	Oct 16, 2025	schaua1	(\$15,480.72)	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct adjustment can be paid.
					12	Oct 16,	schaua1	\$15,480.75	This is the correct pay amount for the AC adjustment originally paid on Estimate 11.
						2025			AC Price Adjustment for period 9/16/2025-9/30/2025
									Line 0120 - 17,200.83 tons - 4.5% AC BP2 24-87 Mix ID
					12	Oct 16, 2025	schaua1	\$2,631.48	AC Price Adjustment for period 10/1/2025-10/15/2025
						2025			Line 0120 - 2,923.87 tons - 4.5% AC BP2 24-87 Mix ID
				ACAD - Tota	al			\$24,181.74	
				Adjustment -				\$24,181.74	
			Overrun	Overrun	12	Oct 16, 2025	SYSTEM	(\$41,626.20)	
				Overrun - To	otal			(\$41,626.20)	
			Overrun - To	otal				(\$41,626.20)	
	0120 -				_			(\$17,444.46)	
	0130	BITUMINOUS PAVEMENT	Material		6	Jul 16, 2025	SYSTEM	(\$639,864.12)	
		MIXTURE PG64-22 (SUR			6	Jul 16, 2025	SYSTEM	\$639,864.12	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.
					7	Aug 4, 2025	SYSTEM	(\$294,471.24)	
					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.
				- Total				\$0.00	
			Material - To	otal				\$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
					12	Oct 16, 2025	schaua1	\$1,402.37	AC Price Adjustment for period 10/1/2025-10/15/2025
						2023			Line 0130 - 1,558.19 tons - 4.5% AC SL 24-45B Mix ID
				ACAD - Tota				\$10,337.64	
				Adjustment -				\$10,337.64	
			Overrun	Overrun	12	Oct 16, 2025	SYSTEM	(\$8,047.20)	
				Overrun - To	otal			(\$8,047.20)	
			Overrun - To	otal				(\$8,047.20)	
	0130 -		0.1	1015				\$2,290.44	
	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
		. 55. 22 (501)		ACAD - Tota				\$5,757.45	
				Adjustment -		luit 4	CVOTEL!	\$5,757.45	
			Overrun	Overrun	5	Jul 1, 2025	SYSTEM	(\$8,922.50)	
					12	Oct 16, 2025	SYSTEM	\$8,922.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0140 -		011 "	4045	0			\$5,757.45	AOD : A II A
	0150	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			4	Jun 16, 2025	koenib2	\$1,990.63	Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID 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
				ACAD - Tota	al			\$5,886.23	207_000000_00000_0000140_Estimate_0004_0100_0420_0400_AO_Adjustment.pdf
			Other Item A	Adjustment -				\$5,886.23	
			Overrun	Overrun	4	Jun 16,	SYSTEM	(\$11,415.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0150	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	12	2025 Oct 16, 2025	SYSTEM	\$11,415.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,84.00000 - 84.00000, 'is applied (if non-zero).
		PG64-22 (SUR		Overrun - T	otal	2023		\$0.00	payment estimates. The Adjustments of ,04.00000 - 04.00000, is applied (if non-zero).
			Overrun - To	otal				\$0.00	
	0150 -	Total						\$5,886.23	
	0160	BITUMINOUS PAVEMENT	Material		11	Oct 1, 2025	SYSTEM	(\$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.
					12	Oct 16, 2025	SYSTEM	(\$10,785.60)	
					12	Oct 16, 2025	SYSTEM	\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item	ACAD	11	Oct 1, 2025	schaua1	\$115.65	AC Price Adjustment for period 9/16/2025-9/30/2025.
			Adjustment			2020			Line 0160 - 128.5 tons - 4.5% AC - BP2 24-87 Mix ID
					12	Oct 16, 2025	schaua1	(\$115.65)	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct adjustment can be paid.
					12	Oct 16, 2025	schaua1	\$115.56	This is the correct pay amount for the AC adjustment originally paid on Estimate 11.
									AC Price Adjustment for period 9/16/2025-9/30/2025
									Line 0160 - 128.4 tons - 4.5% AC BP2 24-87 Mix ID
				ACAD - Tota				\$115.56	
				Adjustment -		Oot 1	SVSTEM	\$115.56	
			Overrun	Overrun	11	Oct 1, 2025 Oct 16,	SYSTEM	(\$3,654.00) \$3,654.00	Unit price based on averaged overrun adjustments for installed quantity on all previous
						2025	SISIEM		payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00	
	0160 -	Total	Overruii - 10	Jiai				\$115.56	
	5004	CHANGEABLE	Material		6	Jul 16,	SYSTEM	(\$8,800.00)	
		MESSAGE SIGN WITHOUT COMMUNICATION			6	2025 Jul 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the
		INTERFACE, CONTRACTOR FURNISHED / RETAINED			7	Aug 4,	SYSTEM	(\$8,800.00)	current Payment Estimate.
		RETAINED			7	2025 Aug 4, 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 12 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$8,800.00)	
					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.
					9	Sep 2, 2025	SYSTEM	(\$8,800.00)	
					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	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
D0029	5004 -	Total		, , , , , , , , , , , , , , , , , , ,				\$0.00	
D0029 -	Total							(\$1,988.94)	
D0050	0180	SHAPING SLOPES, CLASS	Material		2	May 16, 2025	SYSTEM	(\$5,158.08)	
		III			2	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -							\$0.00	
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	Jun 3, 2025	SYSTEM	(\$8,408.25)	
					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 th 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,	SYSTEM	(\$8,408.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0190	GRAVEL (A) OR	Material			2025			
		CRUSHED STONE (B) OR CHAT			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	
	0190 -	Total						\$0.00	
	0200	TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,149.10)	
					3	Jun 3, 2025	SYSTEM	\$7,149.10	This adjustment offsets the original system-generated Material Payment Estimate Item 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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0050	0200	TACK COAT	Material		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 the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	- Total						\$0.00	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT	Material		7	Aug 4, 2025	SYSTEM	(\$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 the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		- Total						60.00	
	0210 -							\$0.00	
	0210 -	PREF THERMO PAVMT MARKING,	Material		11	Oct 1, 2025	SYSTEM	(\$792.00)	
		PREF THERMO	Material		11		SYSTEM		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.
		PREF THERMO PAVMT MARKING,	Material			2025 Oct 1,		(\$792.00)	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the
		PREF THERMO PAVMT MARKING,	Material		11	2025 Oct 1, 2025 Oct 16,	SYSTEM	(\$792.00) \$792.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the
		PREF THERMO PAVMT MARKING,		- Total	11 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM	(\$792.00) \$792.00 (\$792.00)	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the
		PREF THERMO PAVMT MARKING,	Material Material - To		11 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the
	0240	PREF THERMO PAVMT MARKING,			11 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the
	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24			11 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the
	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO	Material - To		11 12 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the
	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material - To		11 12 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 11, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$0.00 (\$1,728.00)	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 16 on the
	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material - To		11 12 12 11 11	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$1,728.00)	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 16 on the
	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material - To	otal - Total	11 12 12 11 11 11	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 17, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$1,728.00) \$1,728.00 (\$2,016.00)	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 4 on the
	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material - To	otal - Total	11 12 12 11 11 11	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 17, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$1,728.00 (\$1,728.00) \$1,728.00 (\$2,016.00)	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 4 on the
	0240 - 0240 - 0250	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material - To	otal - Total	11 12 12 11 11 11	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 17, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$0.00 (\$1,728.00) \$1,728.00 (\$2,016.00) \$2,016.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 4 on the
	0240 - 0240 - 0250	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To	otal - Total	11 12 12 11 11 11	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 17, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$0.00 \$1,728.00 (\$2,016.00) \$2,016.00 \$0.00 \$0.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 4 on the
	0240 - 0240 - 0250 - 0250 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To	otal - Total	11 12 12 11 11 11 12 12 12	2025 Oct 1, 2025 Oct 16, 2025 Oct 17, 2025 Oct 17, 2025 Oct 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00) \$792.00 \$0.00 \$0.00 \$0.00 (\$1,728.00) \$1,728.00 (\$2,016.00) \$2,016.00 \$0.00 \$0.00 \$0.00	Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 4 on the



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ojoot	Lino	Description	Type	Adjustment Type	Number	Date	Ву	Amount	Nonand
D0050	0260	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Oct 16, 2025	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 1, 2025	SYSTEM	(\$5,200.00)	
		EI/KI / WKOW			11	Oct 1, 2025	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.
					12	Oct 16, 2025	SYSTEM	(\$5,720.00)	
					12	Oct 16, 2025	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MRKG,	Material		12	Oct 16, 2025	SYSTEM	(\$520.00)	
		STRIAGHT ARROW			12	Oct 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARKING, COMBO	Material		12	Oct 16, 2025	SYSTEM	(\$1,040.00)	
					12	Oct 16, 2025	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 1, 2025	SYSTEM	(\$3,230.00)	
		WHI WIDDL	I WIDEL		11	Oct 1, 2025	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.
					12	Oct 16, 2025	SYSTEM	(\$3,230.00)	
					12	Oct 16, 2025	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 1, 2025	SYSTEM	(\$967.50)	
		TILLES TRUM			11	Oct 1, 2025	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 th current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$967.50)	
					12	Oct 16, 2025	SYSTEM	\$967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	4 IN. WHITE WATERBORNE	Material		5	Jul 1, 2025	SYSTEM	(\$12,228.40)	
		PAVEMENT MARKING			5	Jul 1, 2025	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.
		MARKING			6	Jul 16,	SYSTEM	(\$12,228.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0320	4 IN. WHITE	Material			2025			
		WATERBORNE PAVEMENT MARKING			6	Jul 16, 2025	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.
					7	Aug 4, 2025	SYSTEM	(\$12,228.40)	
					7	Aug 4, 2025	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.
					8	Aug 18, 2025	SYSTEM	(\$12,228.40)	
					8	Aug 18, 2025	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.
					9	Sep 2, 2025	SYSTEM	(\$12,228.40)	
					9	Sep 2, 2025	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	Sep 16, 2025	SYSTEM	(\$12,228.40)	
					10	Sep 16, 2025	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	SYSTEM	(\$12,228.40)	
					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.
					12	Oct 16, 2025	SYSTEM	(\$31,393.60)	
					12	Oct 16, 2025	SYSTEM	\$31,393.60	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.
				- Total				\$0.00	
			Material - To	otal				\$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
					12	Oct 16, 2025	schaua1	\$952.99	Payment for bonus received from retroreflectivity results.
				REFL - Tota	d			\$1,027.09	
			Other Item	- Adjustment -	Total				
	0320 -	· Total						\$1,027.09	
	0330							\$1,027.09 \$1,027.09	
		4 IN. YELLOW WATERBORNE	Material		5	Jul 1, 2025	SYSTEM		
			Material		5		SYSTEM SYSTEM	\$1,027.09	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.
		WATERBORNE PAVEMENT	Material			2025 Jul 1,		\$1,027.09 (\$2,340.36)	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the
		WATERBORNE PAVEMENT	Material		5	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$1,027.09 (\$2,340.36) \$2,340.36	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the
		WATERBORNE PAVEMENT	Material		5	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$1,027.09 (\$2,340.36) \$2,340.36 (\$2,340.36)	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 26 on the
		WATERBORNE PAVEMENT	Material		5 6 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$1,027.09 (\$2,340.36) \$2,340.36 (\$2,340.36) \$2,340.36	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 26 on the
		WATERBORNE PAVEMENT	Material		5 6 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.09 (\$2,340.36) \$2,340.36 (\$2,340.36) \$2,340.36	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the
		WATERBORNE PAVEMENT	Material		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	\$1,027.09 (\$2,340.36) \$2,340.36 (\$2,340.36) \$2,340.36 (\$2,340.36)	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the
		WATERBORNE PAVEMENT	Material		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	\$1,027.09 (\$2,340.36) \$2,340.36 (\$2,340.36) \$2,340.36 (\$2,340.36)	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the
		WATERBORNE PAVEMENT	Material		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	\$1,027.09 (\$2,340.36) \$2,340.36 (\$2,340.36) \$2,340.36 (\$2,340.36) \$2,340.36 (\$2,340.36)	Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the



Material Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
11	JCD0050	0330	WATERBORNE PAVEMENT	Material		10		SYSTEM	\$2,340.36	Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 24 on the	
Adjustment (1985) data to see schools of every Payment Editional Exception 22 on the 2015 (1985) and the seet schools of every Payment Editional Exception 23 on the 2015 (1985) and the seet schools of every Payment Editional Payment Editional Exception 24 on the 2015 (1985) and the seet schools of every payment Editional Payment Editional Exception 24 on the 2015 (1985) and 201						11		SYSTEM	(\$2,340.36)		
1						11		SYSTEM	\$2,340.36	Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 32 on the	
Adjustment (2007) due to user inchainst revendeding Payment Estimate Exception 24 on the current Payment Estimate Exception 3 on the current Payment Estimate E						12		SYSTEM	(\$5,725.68)		
Part						12		SYSTEM	\$5,725.68	Adjustment (0022) due to user schaua1 overridding Payment Estimate Exception 24 on the	
Color Colo					- Total				\$0.00		
Adjustment				Material - To	otal				\$0.00		
Page Colon Colon					REFL	10		koenib2	\$103.91	http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-	
						12		schaua1	\$251.78	Payment for bonus received from retroreflectivity results.	
1					REFL - Tota	I			\$355.69		
Material 12				Other Item /	Adjustment -	Total			\$355.69		
PAVEMENT MAPKING		0330 -	- Total						\$355.69		
MARKING 12		0340	WATERBORNE	Material		12		SYSTEM	(\$522.00)		
Material - Total So.00			PAVEMENT			12		SYSTEM	\$522.00	Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 26 on the	
10340 - Total					- Total				\$0.00		
Overrun Total Column Total Col				Material - To	otal				\$0.00		
12 2025		0340 -	· Total						\$0.00		
12 Oct 16, SYSTEM S877.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4,00000 - 4,00000, 'is applied (if non-zero). Overrun - Total		0350	BIT. PAVT FOR	Overrun	Overrun	8		SYSTEM	(\$877.60)		
Overrun - Total Overrun So.00						12		SYSTEM	\$877.60		
10360					Overrun - To	otal			\$0.00		
Oyerun O				Overrun - T	otal				\$0.00		
TRANSITIONS) 12 Oct 16, 2025 SYSTEM \$8,320.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6,00000 - 6,00000, 'ts applied (if non-zero). Overrun - Total			MODIFIED COLDMILLING	Overrun	Overrun	8		SYSTEM			
Name						12		SYSTEM	\$8,320.20		
Name					Overrun - To	otal			\$0.00		
MGS GUARDRAIL Material 2 May 16. 2025 3 May 16. 2025 3 Jun 3, 2025 3 Jun 3, 2025 3 Jun 16. 2025 4 Jun 16. 2025 4 Jun 16. 2025 4 Jun 16. 2025 5 SYSTEM 5 10.813.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. Material 2 May 16. 2025 3 Jun 3, SYSTEM (\$10.813.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Jul 1, 2025 5 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scenib2 overridding Payment Estimate Item Adjustment (0020) due to user scenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 Jul 16, 2025 SYSTEM (\$22,428.00)				Overrun - T	otal				\$0.00		
2025 2 May 16, SYSTEM \$5,206.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 3, 2025 3 Jun 3, SYSTEM \$10,813.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schauar overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 16, 2025 4 Jun 16, 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 5 Jul 1, SYSTEM \$10,813.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Jul 16, SYSTEM \$10,813.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		0360 -	· Total						\$0.00		
Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 3, 2025 SYSTEM (\$10,813.50) 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Jul 16, 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)		0380	MGS GUARDRAIL	Material		2		SYSTEM	(\$5,206.50)		
3 Jun 3, 2025 \$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 \$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 \$10,813.50 \$10,813.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Jul 1, 2025 \$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 Exception 10 on the current Payment Estimate.						2		SYSTEM	\$5,206.50	Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 3 on the	
Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 16, 2025 4 Jun 16, 2025 5 Jul 1, 2025 6 Jul 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 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)						3		SYSTEM	(\$10,813.50)		
2025 4 Jun 16, 2025 \$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 \$10,813.50 This adjustment offsets the original system-generated Material Payment Estimate Item 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 \$10,813.50 (\$22,428.00)						3	3		SYSTEM	\$10,813.50	Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the
Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Jul 1, 2025 5 Jul 1, SYSTEM (\$10,813.50) 5 Jul 1, 2025 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 (\$22,428.00)						4		SYSTEM	(\$10,813.50)		
5 Jul 1, 2025 \$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.						4		SYSTEM	\$10,813.50	Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the	
5 Jul 1, 2025 \$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.						5		SYSTEM	(\$10,813.50)		
2025						5	Jul 1,	SYSTEM	\$10,813.50	Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 10 on the	
6 Jul 16, SYSTEM \$22,428.00 This adjustment offsets the original system-generated Material Payment Estimate Item						6		SYSTEM	(\$22,428.00)		
, , , , , , , , , , , , , , , , , , , ,						6	Jul 16,	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0380	MGS GUARDRAIL	Material			2025			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 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 16, 2025	SYSTEM	(\$8,489.26)	
		(RESITO SONE)			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	
			Material - To	laterial - Total				\$0.00	
	0390 -							\$0.00	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)			2	May 16, 2025	SYSTEM	(\$6,861.66)	
					2	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 current Payment Estimate.
				- Total				\$0.00	
	0400	Total	Material - To					\$0.00	
	0400 - 0410	BITUMINOUS	Material - To		8	Aug 18,	SYSTEM		
					8	Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM	\$0.00 \$0.00	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.
		BITUMINOUS PAVEMENT MIXTURE				2025 Aug 18,		\$0.00 \$0.00 (\$206,986.08)	
		BITUMINOUS PAVEMENT MIXTURE		otal - Total		2025 Aug 18,		\$0.00 \$0.00 (\$206,986.08) \$206,986.08	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the
		BITUMINOUS PAVEMENT MIXTURE	Material	otal - Total		2025 Aug 18,		\$0.00 \$0.00 (\$206,986.08) \$206,986.08	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the
		BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	- Total	8	2025 Aug 18, 2025 Aug 18,	SYSTEM	\$0.00 \$0.00 (\$206,986.08) \$206,986.00	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. AC Price Index Adjustment based on the AC Price Index Adjustment Spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-
		BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	- Total	8	2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM koenib2	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$0.00	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-
		BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	- Total	8 8 9	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16,	SYSTEM koenib2 koenib2	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct
		BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	- Total	8 8 9 12	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025	SYSTEM koenib2 koenib2 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. AC Price Index Adjustment based on the AC Price Index Adjustment Spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD00149_Estimate_0008_0410_AC_Adjustment.pdf AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0149_Estimate_0009_0410_AC_Adjustment.pdf Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid.
		BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	- Total	8 8 9 12	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16,	SYSTEM koenib2 koenib2 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9.
		BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment	- Total otal ACAD	8 8 9 12 12 12	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16,	SYSTEM koenib2 koenib2 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment	- Total otal ACAD	8 8 9 12 12 12	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16,	SYSTEM koenib2 koenib2 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70 (\$1,421.70) \$1,421.73	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment	- Total otal ACAD ACAD - Total	8 8 9 12 12 12 Total	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16, 2025	koenib2 koenib2 schaua1 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$0.00 \$7,956.27 \$1,421.70 (\$1,421.70) \$1,421.73	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS PAVEMENT	Material - To Other Item Adjustment	- Total otal ACAD	8 8 9 12 12 12	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16,	SYSTEM koenib2 koenib2 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70 (\$1,421.70) \$1,421.73	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS	Material - To Other Item Other Item Other Item	- Total otal ACAD ACAD - Total	8 8 9 12 12 12 13 3	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16, 2025 Jun 3, 2025	schaua1 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70 (\$1,421.70) \$1,421.73 \$9,378.00 \$9,378.00 \$4,375.61	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Other Item Other Item	- Total otal ACAD ACAD - Total	8 8 9 12 12 12 Total	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16, 2025	koenib2 koenib2 schaua1 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$0.00 \$7,956.27 \$1,421.70 (\$1,421.70) \$1,421.73	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Other Item Other Item	- Total otal ACAD ACAD - Total	8 8 9 12 12 12 13 3	2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Oct 16, 2025 Oct 16, 2025 Jun 3, 2025 Jun 16,	schaua1 schaua1	\$0.00 \$0.00 (\$206,986.08) \$206,986.08 \$0.00 \$7,956.27 \$1,421.70 (\$1,421.70) \$1,421.73 \$9,378.00 \$9,378.00 \$4,375.61	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 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 Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid. This is the correct pay amount for the AC adjustment originally paid on Estimate 9. AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0420	BITUMINOUS	Other Item	ACAD		2025			adjustment can be paid.
		PAVEMENT MIXTURE	Adjustment		12	Oct 16, 2025	schaua1	\$29.05	This is the correct pay amount for the AC adjustment originally paid on Estimate 6.
		PG64-22 (SUR				2025			AC Price Adjustment for period 7/1/2025-7/15/2025
									Line 0420 - 30.91 tons - 4.7% AC SL25-18 Mix ID
				ACAD - Tota	al			\$4,496.30	
			Other Item /	Adjustment -	Total			\$4,496.30	
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$3,416.15)	
					6	Jul 16, 2025	SYSTEM	(\$2,630.75)	
				Overrun - T	12 otal	Oct 16, 2025	SYSTEM	\$6,046.90 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
			Overrun - To					\$0.00	
	0420 -	Total						\$4,496.30	
JCD0050	Total							\$15,257.08	
JCD0149	0440	SHAPING SLOPES, CLASS	Material		3	Jun 3, 2025	SYSTEM	(\$8,552.04)	
		III			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	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	0450	GRAVEL (A) OR	Material						current Payment Estimate.
		CRUSHED STONE (B)			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,	SYSTEM	(\$19,125.00)	culterit Payment Estimate.
					9	2025 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 -							\$0.00	
	0460	BITUMINOUS PAVEMENT MIXTURE	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	otal		\$0.00		
			Material - To					\$0.00	
			Other Item Adjustment		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.pdf
					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	
	0.155	T	Other Item	Adjustment -	Total			\$8,931.74	
	0460 -		Material		4	lun 40	CVCTEA	\$8,931.74	
	0470	TACK COAT	Material		4	Jun 16, 2025 Jun 16,	SYSTEM	(\$9,657.90) \$9,657.90	This adjustment offsets the original system-generated Material Payment Estimate Item
						2025			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)	
					6	Jul 16, 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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
JCD0149	0470	TACK COAT	Material		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 the 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 the current Payment Estimate.																				
				- Total				\$0.00	current ayrion Estimate.																				
			Material - To	otal				\$0.00																					
	0470 -							\$0.00																					
	0500	PREF THERMO PVMT MARK, 24	Material		5	Jul 1, 2025	SYSTEM	(\$1,920.00)																					
		IN WHIT			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 the 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 the 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 the 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 the 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 the 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 the 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 the current Payment Estimate.																				
					12	Oct 16, 2025	SYSTEM	(\$1,920.00)																					
					12	Oct 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun	Overrun	5	Jul 1, 2025	SYSTEM	(\$960.00)																					
					12	Oct 16, 2025	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).																				
				Overrun - To	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0149	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Sep 16, 2025	SYSTEM	\$20,328.00	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.									
		MARKING			11	Oct 1, 2025	SYSTEM	(\$20,328.00)										
					11	Oct 1, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					12	Oct 16, 2025	SYSTEM	(\$20,328.00)										
					12	Oct 16, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				- Total				\$0.00	curent ayment Estimate.									
			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 - Total				\$961.62										
			Other Item	Adjustment -	Total			\$961.62										
	0520 -	520 - Total						\$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.									
					12	Oct 16, 2025	SYSTEM	(\$2,524.14)										
					12	Oct 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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	\$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	ıl			\$102.39										
			Other Item	Adjustment -	Total			\$102.39										
	0530 -	Total						\$102.39										
	0540	COLDMILLING	Overrun	Overrun	4	Jun 16,	SYSTEM	(\$3,650.00)										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0540	BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	12	2025 Oct 16,	SYSTEM	\$3,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous		
			Overrun - T	otal	2025		\$0.00	payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).		
		Overrun - To		Otai			\$0.00			
0540 -	Total						\$0.00			
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, 2025	SYSTEM	(\$10,185.00)			
				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, SYSTE 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 - 5005	CHANGEABLE	Material		6	Jul 16,	SYSTEM	\$0.00 (\$4,400.00)			
	WITHOUT COMMUNICATION INTERFACE,			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.		
	FURNISHED / RETAINED			7	Aug 4,	SYSTEM	(\$4,400.00)	Culton Fayment Estimate.		
							7	Aug 4, 2025	SYSTEM	\$4,400.00
				8	Aug 18, 2025	SYSTEM	(\$4,400.00)	·		
					8 Aug 18, SYSTEM \$4,400.00 This adjustment (00 Adju	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	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)			
	0540 - 0560 - 05	0540 BIT. PAVT FOR REM OF SURF. 0540 - Total 0560 MGS GUARDRAIL 5005 CHANGEABLE MESAGE SIGN WITHOUT CONTRACTOR FURNATION FURNISHED /	0540 BIT. PAVT FOR REM OF SURF. Overrun - T. O540 - Total 0560 MGS GUARDRAIL Material 5005 CHANGEABLE MESSAGE SIGN WITHOUT CONTRACTOR FURNISHED /	0540 BIT. PAVT FOR REM OF SURF. Overrun - Total O540 - Total 0560 MGS GUARDRAIL Material O560 - Total O560 - Total	Solition State S	Type	Section Type	1		

Oct 21, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		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.
		INTERFACE, CONTRACTOR		- Total				\$0.00	
		FURNISHED / RETAINED	Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
JCD0149	Total							\$9,995.75	
Overall -	Overall - Total								

MoDOT

Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.

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