



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 12	Contract ID Prime Contractor	240920-D04 Christensen Construction Co.	Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	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 and Approved (and should be considered Draft) at the Project Office Level by				schaua1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stokez1
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		98.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 12			
240920-D04		This Estimate	Previous To Date
	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 Payable 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
	0080	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 JCD0029 - Total							\$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 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



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	240920-D04	Pay Period Start	October 1, 2025	Original Contract Amount	\$7,356,465.30
12	Prime Contractor	Christensen Construction Co.	Pay Period End	October 15, 2025	Net Change Order Amount	\$60,810.98
					Current Contract Amount	\$7,417,276.28

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0050	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.000	-0.400	(\$1.60)
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	0.300	\$1.80
	0380	6061060	MGS GUARDRAIL	LF	\$32.040	25	\$801.00
	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	0.030	\$2.52
	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.000	-0.040	(\$3.40)

Project JCD0050 - Total **\$29,293.92**

Overall - Total **\$452,062.62**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0029	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 overriding 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 overriding 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



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 12		Contract ID Prime Contractor		240920-D04 Christensen Construction Co.		Pay Period Start Pay Period End		October 1, 2025 October 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$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 overriding Payment Estimate Exception 1 on 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 overriding Payment Estimate Exception 2 on 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 overriding Payment Estimate Exception 4 on 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 overriding Payment Estimate Exception 5 on 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		22	\$260.00	\$5,720.00				



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 12		Contract ID Prime Contractor	240920-D04 Christensen Construction Co.		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$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
JCD0050	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		2	\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		2	\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		17	\$190.00	\$3,230.00
	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		43	\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		156,968	\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		143,142	\$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)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 12		Contract ID Prime Contractor 240920-D04 Christensen Construction Co.		Pay Period Start Pay Period End October 1, 2025 October 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$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
JCD0050		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 overriding 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)	Overrun		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).	219.40000	\$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 applied (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 Mix ID			\$1,421.73
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect AC adjustment was made on Estimate 6. Pay being taken off so correct adjustment can be paid.			(\$29.09)
	0420	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 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	48	\$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 overriding Payment Estimate Exception 6 on	1	\$400.00	\$400.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 12		Contract ID	240920-D04	Pay Period Start	October 1, 2025	Original Contract Amount	\$7,356,465.30	
		Prime Contractor	Christensen Construction Co.	Pay Period End	October 15, 2025	Net Change Order Amount	\$60,810.98	
						Current Contract Amount	\$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
JCD0149					the current Payment 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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	96,800	\$0.21	\$20,328.00
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-84,138	\$0.03	(\$2,524.14)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	84,138	\$0.03	\$2,524.14
	0540	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).	292	\$12.50	\$3,650.00
Total								(\$588.05)



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

Report Generated on October 21, 2025

Contract Project Information					
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	on Route J from I-70 to Route 54, on Route F from Route J to Westminster Ave in Fulton, on Route H from Route J to Route 54, on Route M from Audrain County to I-70, and on Route RA from Route J to end of state maint.
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on 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 Fulton to I-70
Totals by Job Numbers					
JCD0029			This Estimate	Previous	To Date
	Posted Item Pay		\$422,768.70	\$4,149,466.90	\$4,572,235.60
	Gross Item Adjustments		(\$21,647.51)	\$19,658.57	(\$1,988.94)
	Gross Item Pay		\$401,121.19	\$4,169,125.47	\$4,570,246.66
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0050			This Estimate	Previous	To Date
	Posted Item Pay		\$29,293.92	\$1,632,531.64	\$1,661,825.56
	Gross Item Adjustments		\$16,449.46	(\$1,192.38)	\$15,257.08
	Gross Item Pay		\$45,743.38	\$1,631,339.26	\$1,677,082.64
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0149			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,047,805.35	\$1,047,805.35
	Gross Item Adjustments		\$4,610.00	\$5,385.75	\$9,995.75
	Gross Item Pay		\$4,610.00	\$1,053,191.10	\$1,057,801.10
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	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.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYP - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYP is insufficient.	Working with materials to resolve.	schau1	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.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBYP - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYP is insufficient.	Working with materials to resolve.	schau1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYP - Marking Paint Acrylic Waterborne	Working with materials to resolve.	schau1	Overridden



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 Waterborne 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



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-D04	JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	1,998.00	\$37.00	\$73,926.00
		0001	0020	4071005	TACK COAT	51,490.00	0.00	51,490.00	GAL	25,809.00	\$2.45	\$63,232.05
		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
		0001	0041	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$110,434.87	\$110,434.87
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$35.00	\$0.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	0070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	474,376.00	0.00	474,376.00	LF	430,410.66	\$0.22	\$94,690.35
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477,354.00	0.00	477,354.00	LF	332,876.02	\$0.02	\$6,657.52
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,301.00	0.00	1,301.00	SQYD	1,301.00	\$10.00	\$13,010.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	0.00	4,246.00	SQYD	3,615.00	\$12.00	\$43,380.00
		0050	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
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,968.00	0.00	10,968.00	TONS	11,063.80	\$84.00	\$929,359.20
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,650.00	107.50	5,757.50	TONS	5,757.50	\$83.00	\$477,872.50
		0053	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,126.00	135.90	6,261.90	TONS	6,261.90	\$84.00	\$525,999.60
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	85.00	43.40	128.40	TONS	128.40	\$84.00	\$10,785.60
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$19,565.13	\$19,565.13
		0001	5004	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	4.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	710.50	710.50	STA	710.50	\$16.50	\$11,723.25
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,295.81	\$17,295.81
Project JCD0029 - Total Value Posted to Date as of Report Generated Date												\$4,572,235.58
JCD0050		0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.62	\$9,914.05	\$6,146.71
		0001	0180	2153000	SHAPING SLOPES, CLASS III	20.40	-6.90	13.50	100F	13.50	\$1,420.96	\$19,182.96
		0001	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	855.00	0.00	855.00	TONS	419.00	\$37.00	\$15,503.00
		0001	0200	4071005	TACK COAT	17,803.00	0.00	17,803.00	GAL	9,394.00	\$2.45	\$23,015.30
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,815.00	\$12,174.25
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$63,874.73	\$63,874.73
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	132.00	0.00	132.00	LF	132.00	\$6.00	\$792.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	86.00	0.00	86.00	LF	84.00	\$24.00	\$2,016.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	620.00	0.00	620.00	LF	620.00	\$18.00	\$11,160.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$260.00	\$5,720.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$260.00	\$520.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$520.00	\$1,040.00
		0001	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	17.00	\$190.00	\$3,230.00
		0001	0310	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	78.00	0.00	78.00	EA	43.00	\$22.50	\$967.50
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,968.00	0.00	156,968.00	LF	156,968.00	\$0.20	\$31,393.60
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,309.00	0.00	163,309.00	LF	143,142.00	\$0.04	\$5,725.68
		0001	0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261.00	0.00	261.00	LF	261.00	\$2.00	\$522.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,177.00	219.00	24,396.00	SQYD	24,396.00	\$4.00	\$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
0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.50	0.00	495.50	STA	495.00	\$16.50	\$8,167.50		
0010	0380	6061060	MGS GUARDRAIL	1,337.50	-612.50	725.00	LF	725.00	\$32.04	\$23,229.00		



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-D04	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 JCD0050 - Total Value Posted to 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 JCD0149 - Total Value Posted to Date as of Report Generated Date												\$1,047,805.34
240920-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$7,281,866.48



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

Report Generated on October 21, 2025

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: .244-.05 NB Lane Log Mile: .186-.05					
			10/3/25	10/15/25	1	610.00	GAL	Route F East of 54					Asphalt was laid from Friday night until Saturday morning
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/9/25	10/15/25	1	215,445.10	LF	Route J					Friday Morning
			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					
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/8/25	10/8/25	1	-0.04	TONS	Route J					Final rounding per Spec.
			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
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/8/25	10/8/25	1	-0.02	TONS	Route F					Final rounding per Spec.
			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
0170	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.
0180	2153000	SHAPING SLOPES, CLASS III	10/8/25	10/8/25	1	-0.02	100F	Routes WW/N					Final rounding per spec.
0190	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.
0250	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	10/3/25	10/15/25	1	12.00	LF	Route N - 163 intersection					
0270	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	10/3/25	10/15/25	1	2.00	EA	Route WW, Rolling Hills Roundabout					
0280	6200024	PREF THERMO P/MT MRKG, STRIAIGHT ARROW	10/3/25	10/15/25	1	2.00	EA	Route WW, Rolling Hills Roundabout					
0290	6200027	PREF THERMO P/MT MARKING, COMBO	10/3/25	10/15/25	1	2.00	EA	Route WW, Rolling Hills Roundabout					
0320	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.
0330	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
0340	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	10/3/25	10/15/25	1	261.00	LF	Route WW, Rolling Hills Roundabout					
0350	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.
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/8/25	10/8/25	1	0.30	SQYD	Route WW/N					Final rounding per Spec.
0380	6061060	MGS GUARDRAIL	10/8/25	10/8/25	1	25.00	LF	Route WW	2.417		2.457		
0410	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.
0420	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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0029	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2025	SYSTEM	(\$14,249.07)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0010 - Total								\$0.00	
	0020	TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,577.85)		
					3	Jun 3, 2025	SYSTEM	\$7,577.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 16, 2025	SYSTEM	(\$10,885.35)		
					4	Jun 16, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
5					Jul 1, 2025	SYSTEM	(\$10,885.35)			
5					Jul 1, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
6					Jul 16, 2025	SYSTEM	(\$24,703.35)			
6					Jul 16, 2025	SYSTEM	\$24,703.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
7					Aug 4, 2025	SYSTEM	(\$37,188.55)			
7					Aug 4, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
8					Aug 18, 2025	SYSTEM	(\$37,188.55)			
8					Aug 18, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0020	TACK COAT	Material						current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$37,188.55)	
					9	Sep 2, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding 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 overriding 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 schau1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$17,818.90)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$51,988.54)	
					9	Sep 2, 2025	SYSTEM	\$51,988.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$56,772.01)	
					10	Sep 16, 2025	SYSTEM	\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding 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 schau1 overriding 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 schau1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$1,297.86	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total					\$1,297.86	
	0080 - Total							\$1,297.86	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$982.84)	
					5	Jul 1, 2025	SYSTEM	\$982.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$1,921.77)	
					6	Jul 16, 2025	SYSTEM	\$1,921.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$3,476.64)	
					7	Aug 4, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	10	Sep 16, 2025	koenib2	\$6,069.51	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet located at: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf
					11	Oct 1, 2025	schaua1	\$15,480.72	AC Price Adjustment for period 9/16/2025-9/30/2025.



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0029	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD					Line 0120 - 17,200.80 tons - 4.5% AC - BP2 24-87 Mix ID				
					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, 2025	schaua1	\$15,480.75	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				
					12	Oct 16, 2025	schaua1	\$2,631.48	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				
				ACAD - Total						\$24,181.74			
				Other Item Adjustment - Total						\$24,181.74			
				Overrun	Overrun	12	Oct 16, 2025	SYSTEM	(\$41,626.20)				
				Overrun - Total						(\$41,626.20)			
				Overrun - Total						(\$41,626.20)			
				0120 - Total								(\$17,444.46)	
				0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jul 16, 2025	SYSTEM	(\$639,864.12)		
								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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	- Total							\$0.00					
	Material - Total							\$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 Line 0130 - 1,558.19 tons - 4.5% AC SL 24-45B Mix ID				
			ACAD - Total					\$10,337.64					
Other Item Adjustment - Total							\$10,337.64						
Overrun	Overrun	12	Oct 16, 2025			SYSTEM	(\$8,047.20)						
		Overrun - Total					(\$8,047.20)						
Overrun - Total								(\$8,047.20)					
0130 - Total								\$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			
				ACAD - Total					\$5,757.45				
				Other Item Adjustment - Total					\$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 - Total					\$0.00				
		Overrun - Total					\$0.00						
		0140 - Total								\$5,757.45			
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$3,895.60	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID					
				4	Jun 16, 2025	koenib2	\$1,990.63	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf					
				ACAD - Total					\$5,886.23				
			Other Item Adjustment - Total					\$5,886.23					
			Overrun	Overrun	4	Jun 16,	SYSTEM	(\$11,415.60)					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0029	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun		2025					
					12	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 ',84.00000 - 84.00000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
			0150 - Total							\$5,886.23	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		11	Oct 1, 2025	SYSTEM	(\$10,794.00)			
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total				\$0.00		
				Material - Total				\$0.00			
			Other Item Adjustment	ACAD	11	Oct 1, 2025	schaua1	\$115.65	AC Price Adjustment for period 9/16/2025-9/30/2025. 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 - Total				\$115.56		
			Other Item Adjustment - Total				\$115.56				
			Overrun	Overrun	11	Oct 1, 2025	SYSTEM	(\$3,654.00)			
					12	Oct 16, 2025	SYSTEM	\$3,654.00	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).		
					Overrun - Total				\$0.00		
			Overrun - Total				\$0.00				
			0160 - Total							\$115.56	
			5004	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Jul 16, 2025	SYSTEM	(\$8,800.00)	
							6	Jul 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							7	Aug 4, 2025	SYSTEM	(\$8,800.00)	
		7				Aug 4, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	- Total					\$0.00					
Material - Total						\$0.00					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	5004 - Total							\$0.00	
JCD0029 - Total								(\$1,988.94)	
JCD0050	0180	SHAPING SLOPES, CLASS III	Material		2	May 16, 2025	SYSTEM	(\$5,158.08)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
0180 - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$8,408.25)	
					4	Jun 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$8,408.25)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material			2025			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0190 - Total					
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0200 - Total							\$0.00	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		7	Aug 4, 2025	SYSTEM	(\$4,400.00)	
					7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$4,400.00)	
					8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0210 - Total							\$0.00		
0240	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		11	Oct 1, 2025	SYSTEM	(\$792.00)		
				11	Oct 1, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				12	Oct 16, 2025	SYSTEM	(\$792.00)		
				12	Oct 16, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0240 - Total							\$0.00		
0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Oct 1, 2025	SYSTEM	(\$1,728.00)		
				11	Oct 1, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				12	Oct 16, 2025	SYSTEM	(\$2,016.00)		
				12	Oct 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0250 - Total							\$0.00		
0260	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		11	Oct 1, 2025	SYSTEM	(\$11,160.00)		
				11	Oct 1, 2025	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				12	Oct 16, 2025	SYSTEM	(\$11,160.00)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0260 - Total				\$0.00	
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 1, 2025	SYSTEM	(\$5,200.00)	
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0270 - Total				\$0.00				
	0280	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		12	Oct 16, 2025	SYSTEM	(\$520.00)	
					12	Oct 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0290 - Total				\$0.00				
	0300	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 1, 2025	SYSTEM	(\$3,230.00)	
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0300 - Total				\$0.00				
	0310	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 1, 2025	SYSTEM	(\$967.50)	
					11	Oct 1, 2025	SYSTEM	\$967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overriding Payment Estimate Exception 21 on the 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0310 - Total				\$0.00				
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$12,228.40)	
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$12,228.40)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2025			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$1,027.09		
			Other Item Adjustment - Total			\$1,027.09			
			0320 - Total						
0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$2,340.36)		
				5	Jul 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				6	Jul 16, 2025	SYSTEM	(\$2,340.36)		
				6	Jul 16, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				7	Aug 4, 2025	SYSTEM	(\$2,340.36)		
				7	Aug 4, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				8	Aug 18, 2025	SYSTEM	(\$2,340.36)		
				8	Aug 18, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				9	Sep 2, 2025	SYSTEM	(\$2,340.36)		
				9	Sep 2, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				10	Sep 16, 2025	SYSTEM	(\$2,340.36)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0050	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Sep 16, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					11	Oct 1, 2025	SYSTEM	(\$2,340.36)				
					11	Oct 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					12	Oct 16, 2025	SYSTEM	(\$5,725.68)				
					12	Oct 16, 2025	SYSTEM	\$5,725.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$103.91	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-%20Pavement_Marking_Payment_Adjustments.pdf	
							12	Oct 16, 2025	schaua1	\$251.78	Payment for bonus received from retroreflectivity results.	
						REFL - Total			\$355.69			
				Other Item Adjustment - Total			\$355.69					
				0330 - Total							\$355.69	
				0340	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 16, 2025	SYSTEM	(\$522.00)	
								12	Oct 16, 2025	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
								- Total			\$0.00	
	Material - Total					\$0.00						
	0340 - Total							\$0.00				
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	Aug 18, 2025	SYSTEM	(\$877.60)				
					12	Oct 16, 2025	SYSTEM	\$877.60	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			\$0.00				
			Overrun - Total			\$0.00						
			0350 - Total							\$0.00		
	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Aug 18, 2025	SYSTEM	(\$8,320.20)				
					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, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
			Overrun - Total			\$0.00						
			0360 - Total							\$0.00		
0380	MGS GUARDRAIL	Material		2	May 16, 2025	SYSTEM	(\$5,206.50)					
				2	May 16, 2025	SYSTEM	\$5,206.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				4	Jun 16, 2025	SYSTEM	(\$10,813.50)					
				4	Jun 16, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				5	Jul 1, 2025	SYSTEM	(\$10,813.50)					
				5	Jul 1, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				6	Jul 16, 2025	SYSTEM	(\$22,428.00)					
				6	Jul 16, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item				



Line Item Adjustments by Estimate

Contract ID: 240920-D04

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
				0380 - Total						
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 16, 2025	SYSTEM	(\$8,489.26)		
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0390 - Total								\$0.00	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0400 - Total								\$0.00	
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		8	Aug 18, 2025	SYSTEM	(\$206,986.08)		
					8	Aug 18, 2025	SYSTEM	\$206,986.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
			Other Item Adjustment	ACAD	8	Aug 18, 2025	koenib2	\$7,956.27	AC Price Index Adjustment based on the AC Price Index Adjustment Spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0008_0410_AC_Adjustment.pdf	
					9	Sep 2, 2025	koenib2	\$1,421.70	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0009_0410_AC_Adjustment.pdf	
					12	Oct 16, 2025	schaua1	(\$1,421.70)	Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid.	
					12	Oct 16, 2025	schaua1	\$1,421.73	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	
	ACAD - Total			\$9,378.00						
	Other Item Adjustment - Total			\$9,378.00						
	0410 - Total								\$9,378.00	
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$4,375.61	AC Price Adjustment for period 5/15/2025-6/1/2025	
									Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID	
4					Jun 16, 2025	koenib2	\$91.64	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf		
6					Jul 16, 2025	koenib2	\$29.09	AC Index price adjustment. Supporting documentation placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf		
		12	Oct 16,	schaua1	(\$29.09)	Incorrect AC adjustment was made on Estimate 6. Pay being taken off so correct				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0050	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		2025			adjustment can be paid.	
					12	Oct 16, 2025	schaua1	\$29.05	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	
				ACAD - Total					\$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)		
					12	Oct 16, 2025	SYSTEM	\$6,046.90	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 - Total					\$0.00	
			Overrun - Total					\$0.00		
			0420 - Total					\$4,496.30		
			JCD0050 - Total					\$15,257.08		
			JCD0149	0440	SHAPING SLOPES, CLASS III	Material		3	Jun 3, 2025	SYSTEM
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total								\$0.00		
Material - Total								\$0.00		
0440 - Total								\$0.00		
0450	GRAVEL (A) OR CRUSHED STONE (B)	Material						5	Jul 1, 2025	SYSTEM
					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 overriding Payment Estimate Exception 4 on the	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material						current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$19,125.00)	
					6	Jul 16, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$19,125.00)	
					9	Sep 2, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0450 - Total			\$0.00					
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Jun 16, 2025	SYSTEM	(\$499,154.00)	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Other Item Adjustment	ACAD	4	Jun 16, 2025	koenib2	\$5,520.06	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.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 - Total			\$8,931.74		
			Other Item Adjustment - Total			\$8,931.74			
			0460 - Total			\$8,931.74			
	0470	TACK COAT	Material		4	Jun 16, 2025	SYSTEM	(\$9,657.90)	
					4	Jun 16, 2025	SYSTEM	\$9,657.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0470 - Total			\$0.00	
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jul 1, 2025	SYSTEM	(\$1,920.00)	
					5	Jul 1, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$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 - Total			\$0.00		
			Overrun - Total			\$0.00			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0149	0500 - Total								\$0.00		
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jul 1, 2025	SYSTEM	(\$400.00)			
					5	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$400.00)			
					6	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$400.00)			
					7	Aug 4, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$400.00)			
					8	Aug 18, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					9	Sep 2, 2025	SYSTEM	(\$400.00)			
					9	Sep 2, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Sep 16, 2025	SYSTEM	(\$400.00)			
					10	Sep 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Oct 1, 2025	SYSTEM	(\$400.00)			
					11	Oct 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					12	Oct 16, 2025	SYSTEM	(\$400.00)			
					12	Oct 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						- Total				\$0.00	
						Material - Total				\$0.00	
	0510 - Total								\$0.00		
	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$20,328.00)			
					5	Jul 1, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$20,328.00)			
					6	Jul 16, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$20,328.00)			
					7	Aug 4, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$20,328.00)			
					8	Aug 18, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Sep 2, 2025	SYSTEM	(\$20,328.00)			
					9	Sep 2, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Sep 16, 2025	SYSTEM	(\$20,328.00)			



Line Item Adjustments by Estimate

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0149	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$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 - Total			\$961.62					
				0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$2,524.14)	
								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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
- Total			\$0.00									
Material - Total			\$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 - Total			\$102.39									
Other Item Adjustment - Total			\$102.39									
0530 - Total			\$102.39									
	0540	COLDMILLING	Overrun	Overrun	4	Jun 16,	SYSTEM	(\$3,650.00)				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	0540	BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2025			
					12	Oct 16, 2025	SYSTEM	\$3,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0540 - Total						
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
6					Jul 16, 2025	SYSTEM	(\$10,185.00)		
6					Jul 16, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							- Total	\$0.00	
Material - Total							\$0.00		
0560 - Total							\$0.00		
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Jul 16, 2025	SYSTEM	(\$4,400.00)	
					6	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$4,400.00)	
					7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$4,400.00)	
					8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$4,400.00)	
					9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$4,400.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		5005 - Total						\$0.00	
JCD0149	- Total							\$9,995.75	
Overall	- Total							\$23,263.89	



Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.