

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

	Contract ID Prime Contractor	240920 Christer	-D04 nsen Construction Co.		Period Start Period End	October 16 November		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				
November 3, 2025			Generated and	Approve	ed (and should	be considere	ed Draft)	at the Project Office Level by	schaua1				
November 3, 2025			Reviewed and Appro	oved (ar	nd should be co	onsidered Dra	aft) at the	e Resident Engineer Level by	stokez1				
November 4, 2025				Review	ed and Approv	ed at the Cer	ntral Offic	ce Controllers Office Level by	ramses1				
Original Completi	on Date	Current C	ompletion Date	Act	ual Completio	n Date		% of Current Contract Amount	Complete				
November 1, 2	025	Noven	nber 1, 2025		October 17, 2	ber 17, 2025 98.31%							
	Contra	ct Informa	tional Dates					Milestones					
Date Description	Original Comple	tion Date	Current Completion	Date		No Milest	ones Ex	ist for Contract					
Acceptance Date													
Awarded Date	October 2, 2024		October 2, 2024										
Letting Date	September 20, 2	024	September 20, 2024										
Notice to Proceed Date	November 4, 202	4	November 4, 2024										
Work Began Date	May 15, 2025		May 15, 2025										

Contract Total Pay For Estimate No. 13												
		This Estimate	Previous	To Date								
240920-D04												
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive	\$10,391.69 (\$288.00) \$0.00 \$0.00	\$7,281,866.51 \$23,263.89 \$0.00 \$0.00	\$7,292,258.20 \$22,975.89 \$0.00 \$0.00								
	Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00 \$7,305,130.40	\$0.00 \$0.00 \$7,315,234.09								
Contract Total Paya	able This Estimate:	\$10,103.69										

Items Paid This Estimate Period Current Installed Qty Current Installed Unit Unit Project Line Item Description Item Price Number Amount Number Code JCD0029 0020 4071005 TACK COAT GAL \$2,450 2.091 \$5,122.95 0050 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE LF 11 \$385.00 \$35.000 0060 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT EΑ \$350,000 6 \$2,100.00 6200021 ARROW 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 0090 6206001C LF \$0.020 876.980 \$17.54 PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD 294 0110 6224010 \$12.000 \$3,528.00 Project JCD0029 - Total \$11,153.49 JCD0050 TACK COAT GAL 0200 4071005 \$2,450 -2,091 (\$5,122.95)0250 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE LF \$24.000 14 \$336.00 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP STA \$16.500 0.500 \$8.25 5010 7133000 BRIDGE GUARDRAIL (W-BEAM) LF \$201.900 25 \$5,047.50 Project JCD0050 - Total \$268.80 JCD0149 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF (\$1,025.00) 0540 6221001 SQYD \$12.500 -82 SURFACING (3 IN. THICK OR LESS) 0550 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$14.000 -0.400 (\$5.60)Project JCD0149 - Total (\$1,030.60) **Overall - Total** \$10,391.69 **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line item /	Aajustr	nents Inis 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	Material			-430,410.66000	\$0.22	(\$94,690.35)

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Estimate	gress e Numl 13	Contract ID per Prime Contractor	240920-D04 Christensen Cons	struction Co.	Pay Period End November 1, 2025 No	riginal Contract A et Change Order A urrent Contract A	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		WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS						
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	430,410.66000	\$0.22	\$94,690.35
	0090	4 IN. YELLOW STANDAR WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS	NT			-333,753	\$0.02	(\$6,675.06)
	0090	4 IN. YELLOW STANDAR WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS	NT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	333,753	\$0.02	\$6,675.06
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Γ Material			-128.40000	\$84.00	(\$10,785.60)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Γ Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	128.40000	\$84.00	\$10,785.60
ICD0050	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun 4			-12	\$24.00	(\$288.00)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS				-156,968	\$0.20	(\$31,393.60)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	156,968	\$0.20	\$31,393.60
	0330	4 IN. YELLOW STANDAR WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS	NT			-143,142	\$0.04	(\$5,725.68)
	0330	4 IN. YELLOW STANDAR WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS	NT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	143,142	\$0.04	\$5,725.68
	0340	8 IN. WHITE STANDARD WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS				-261	\$2.00	(\$522.00)
	0340	8 IN. WHITE STANDARD WATERBORNE PAVEME MARKING PAINT, TYPE F BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	261	\$2.00	\$522.00
	5010	BRIDGE GUARDRAIL (W-BEAM)	Material			-25	\$201.90	(\$5,047.50)
	5010	BRIDGE GUARDRAIL (W-BEAM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	25	\$201.90	\$5,047.50

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Estimate	gress e Numl 13		920-D04 istensen Con	struction Co.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Net Change Order	Original Contract Amount Net Change Order Amount Current Contract Amount			
Project Number	Line No.						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JCD0149	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 offse generated Material Pa Adjustment (0004) du overridding Payment the current Payment	ayment Estimate Item le to user schaua1 Estimate Exception 5		\$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 offse generated Material Pa Adjustment (0005) du overridding Payment on the current Payme	ayment Estimate Item le to user schaua1 Estimate Exception 1		\$0.03	\$2,524.14		
Total									(\$288.00)		

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

					Co	ontract Project Information	on					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
JCD0029	FAS- S403 (038)	Coldmill and resurface	J, F, H, M, RA	CALLAWAY			loute J to Westminster Ave in Fulton, RA from Route J to end of state main	on Route H from Route J to Route 54, or t.				
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on Route WW from Ro	oute 63 to Route J in Millersbur	g and on Route N from Route 163 to	end of state maintenance in Easley				
JCD0149	FAS S403(89)		Z	CALLAWAY	on Route Z from Fulton	n to I-70						
Totals b	y Job Nu	ımbers										
JCD0029		I Item Pay Item Adjustm		Item Pay	This Estimate \$11,153.49 \$0.00 \$11,153.49	Previous \$4,572,235.60 (\$1,988.94) \$4,570,246.66	To Date \$4,583,389.09 (\$1,988.94) \$4,581,400.15					
					\$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00						
JCD0050		l Item Pay Item Adjustme		Item Pay	This Estimate \$268.80 (\$288.00) (\$19.20)	Previous \$1,661,825.56 \$15,257.08 \$1,677,082.64	To Date \$1,662,094.36 \$14,969.08 \$1,677,063.44					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
JCD0149		l Item Pay Item Adjustm		Item Pay	This Estimate (\$1,030.60) \$0.00 (\$1,030.60)	Previous \$1,047,805.35 \$9,995.75 \$1,057,801.10	To Date \$1,046,774.75 \$9,995.75 \$1,056,770.50					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Acceptance Actions Central Aspects. In Insufficient. Estimate Exception Pipe Insufficient Malarians Project J.CD0029, Item 6200000C, Project Item Line Number 0.0003, Material Set 62000000CB, Material Set 62000000CB, Material Set 6200000CB, Material Set 620000CB, Material Set 62000CB, Material Set 62000CB, Material Set 62000CB, Material S	Exceptions (Discrepancies) This Estimate Period			
Nambed 1000, Material Sed 400000000, Proper Insulfician Materials Proped 2000000, Proped Item Line Acceptance Analis and Insulfician Materials Proped 2000000, Insulficial Materials Proped 2000000, Proped Item Line Acceptance Analis Conference Analis in sulfiderial Materials Proped 2000000, Insulfiderial Materials Proped 2000000, Insulfiderial Materials Proped 20000000, Insulfiderial Materials Proped 2000000, Insulfiderial Materials Proped 20000000, Insulfiderial Materials Proped 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 6200000058, Material Set 108/PMTRVBWFF in insufficient. Estimate Ecosption Type: Insufficient Materials: Project O000201, Insufficient Line Michael Conference of Materials (1998)	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 contractor to get certs.	schaua1	Overridden
Number 0005, Marlerial Set 6000000056, Marlerial Set 600000056, Marlerial Set 600000056, Marlerial Set 600000056, Marlerial Set 60000056, Marlerial Set 6000056, Marlerial Set 60000056, Marlerial Set 600000056, Marlerial Set 60000056, Marlerial Set 600000056, Marlerial Set 60000056, Marlerial Set 6000056, Marlerial Set 6000056	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 contractor to get certs.	schaua1	Overridden
Number 0080, Material Set (200000036), Atteinarial (1498-MRSTP - Reflictive Glass Equals Type P Perf Speek, Acceptions Andrea Genetia (1694-MRSTP) is insulfacion that exists Project (200148), tem 60000000, Project tiern Line (1694-MRSTP) is insulfacion that exists Project (160148), tem 6000000000000000000000000000000000000	Number 0080, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line,	Working with contractor to get certs.	schaua1	Overridden
Namber 0520, Material Set (2000000056, Material 10458PMRSTP - Reflective Class Beids Type P Perf Spee, Acceptance Action Generio 1048PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200001C, Project Item Line Namber 0220, Material 1048PMRSTP insufficient. Estimate Exception Type: Insufficient Materials: Project JCD00005, Item 62000000C, Project Item Line Namber 0220, Material 1048PMRSTP - Reflective Class Beads Type P Perf Settlement Settlement (Project Item Line Namber 0230, Material Set 6200000056, Material 1048PMRSTP) - Reflective Class Beads Type P Perf Settlement Exception Type: Insufficient Materials: Project JCD00036, Item 620000000, Project Item Line Namber 0200, Material Set 620000006, Material 5048PMRSTP - Reflective Class Beads Type P Perf Settlement Exception Type: Insufficient Materials: Project JCD00036, Item 620000006, Project Item Line Namber 0200, Material Set 620000006, Material 5048PMRSTPWSW - Material Set 620000006, Material Set 6200000006, Material Set 6200000006, Material Set 6200000006, Material Set 62000000006, Material Set 62000000000000000000000000000000000000	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 contractor to get certs.	schaua1	Overridden
Number 0500, Material Set 6000000000, Material OssPMTRWBWH is insufficient. Estimate Exception Pype: Insufficient Materials: Project JCD00000, Item 6200000C, Project Item Line Number 0300, Material Set 60000000000, Material OssPMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD00000, Item 6200000C, Project Item Line Number 0300, Material Set 60000000000, Material OssPMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD00000, Item 6200000C, Project Item Line Number 0300, Material Set 600000000, Material Set 600000000, Material Set 600000000, Material Set 6000000000, Material Set 6000000000000000000000000000000000000	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 contractor to get certs.	schaua1	Overridden
Number 0320, Material Set 6200000CS9, Material 1048PMRRTP - Reflective Glass Beads Type P Perf Spen, Acceptance Action Generio 1048PMRRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0005, Item 6200000C, Project Item Line Number 0320, Material 1048PMRRTPWBWH - Materials Pound Po	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 contractor to get certs.	schaua1	Overridden
Number 0320, Material Set 620000/CSB, Material 1048PMTRWBWH is mixing Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is mixing Paint Acrylic Waterborne Version, Acceptance Action Generic 1048PMTRWBWH is mixing Paint Acrylic Waterborne Version, Acceptance Action Generic 1048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00029, Item 6206001C, Project Item Line Number 0030, Material Set 2020001CSB, Material 048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00029, Item 6206001C, Project Item Line Number 0030, Material Set 2020001CSB, Material 048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00169, Item 6206001C, Project Item Line Number 0030, Material Set 2020001CSB, Material 1048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00169, Item 6206001C, Project Item Line Number 030, Material Set 2020001CSB, Material 1048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00169, Item 6206001C, Project Item Line Number 030, Material Set 2020001CSB, Material 1048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00169, Item 6206001C, Project Item Line Number 030, Material Set 2020001CSB, Material 1048PMTRWBWL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00050, Item 6206001C, Project Item Line Number 030, Material Set 2020001CSB, Material 1048PMTRWBYL is Materials Project JC00050, Item 6206001C, Project Item Line Number 030, Material Set 2020001CSB, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00050, Item 620601C, Project Item Line Number 030, Material Set 2020001CSB, Material 1048PMTRWBYL is Materials Project JC00050, Item 620601C, Project Item Line Number 030, Material Set 20200050, Material 1048PMTRWBYL is Materials Project Item Line Number 030, Material Set 20200050, Material 1048PMTRWBYL is	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 contractor to get certs.	schaua1	Overridden
Number 0090, Material Stat 6206001 COS6, Material 1048PMTRWSV1. Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWSV1. Is insufficient. Estimate Exception Type Insufficient Materials: Project JCD0029, Item 8208001C, Project Item Line Number 0000, Material Stat 6206001 COS6, Material 2052PML 1 Pawment Marking Performance Line, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRSTP is insufficient. Estimate Exception Type Insufficient Materials: Project JCD0050, Item 8208001c, Project Item Line Number 0340, Material Set 62061003A, Material Set 62061005, Item 8208108A, Project Item Line Number 0340, Material Set 6206100508, Material 1048PMTRSTP - Reflec	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 contractor to get certs.	schaua1	Overridden
Number 0090, Material Set 6206001 (206, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generio (2020PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001 (206, Material Set Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 6206001C, Project Item Line Number 0509, Material Set 6206001 (206, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001 (206, Material IndexPMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL Is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001 (206, Project Item Line Number 0530, Material Set 6206001 (206, Material IndexPMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001 (2, Project Item Line Number 0330, Material Set 6206001 (206, Material IndexPMTRBTP) is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206010 (2, Project Item Line Number 0340, Material Set 6206001 (206, Material IndexPMTRBTP) is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206100486, Material 1048PMTRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A66, Material 1048PMTRBTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A66, Material 1048PMTRBTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, I	Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor to get certs.	schaua1	Overridden
Number 0090, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material Set 75064 JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material Set 75064 JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material Set 75060 JCG9, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 620601C, Project Item Line Number 0330, Material Set 620601C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 620601C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material IndePMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material IndePMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material IndePMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 713000086, Material IndePMRBTP is material Project	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 contractor to get certs.	schaua1	Overridden
Number 0330, Material \$18 de 200001C98, Material 1048PMRTWWSVL is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0300, Material \$18 de 200001C98, Material 1048PMRTPT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTPT is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material \$18 de 200001C98, Material 1048PMRTWBYL Is Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material \$18 de 200001C98, Material 1048PMRTWBYL Is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 620610A, Project Item Line Number 0340, Material \$18 de 20010BA96, Material 1048PMRTP P. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP P. Insufficient Materials: Project JCD0050, Item 620610BA, Project Item Line Number 0340, Material \$18 de 20010BA96, Material 1048PMRTP P. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP P. Insufficient Materials: Project JCD0050, Item 620610BA, Project Item Line Number 0340, Material \$18 de 20010BA96, Material 1048PMRTHBWBWH Is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 620610BA, Project Item Line Number 0340, Material \$18 de 20010BA96, Material 1048PMRTHBWBWH Is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 62010BA, Project Item Line Number 0340, Material \$18 de 20010BA96, Material 1048PMRTHBWBWH Is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 0340, Material \$18 de 20010BA96, Material 1048PMRTHWBWH Is Insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Materia	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 contractor to get certs.	schaua1	Overridden
Number 0530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRTRWBYL 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. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMRTHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1049PMRTHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1040GRSRCAT2 insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 0510, Material Set 713300096, Material 1040GRSRCAT2 insufficient. Estimate Exception Type: Item Overrun: Contract 240920-D	Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor to get certs.	schaua1	Overridden
Number 0330, 'Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A9, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A9, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 0310, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 713000, Project Item Line Number 0250, Contract Line Item Number 0250, Item 620015, Minor Item. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200115, Minor Item	Number 0530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Working with contractor to get certs.	schaua1	Overridden
Number 0330, Material Set 620601036, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1049PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Working on Change Order. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Working on Change O	Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor to get certs.	schaua1	Overridden
Number 0340, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Number 0340, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. 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 - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne Working with contractor to get certs. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Working on Change Order. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item United Northing on Change Order. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item United Northing on Change Order.	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 contractor to get certs.	schaua1	Overridden
Number 0340, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206108A, Project Item Line Working with contractor to get certs. Schaua1 Overridden Working with contractor to get certs. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Working with contractor to get certs. Working with contractor to get certs. Schaua1 Overridden Working with contractor to get certs. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item United Number 0120, Contract Line Item Number 0120, Item 4011211, Minor Item. Working on Change Order. Working on Change Order. Working on Change Order.	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 contractor to get certs.	schaua1	Overridden
Number 0340, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200015, Minor Item. 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. Working on Change Order. Schaual Acknowledged Line Number 0120, Item 4011211, Minor Item.		Working with contractor to get certs.	schaua1	Overridden
Number 5010, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200015, Minor Item. Working on Change Order. Working on Change Order. Schaua1 Acknowledged Line Number 0120, Contract Line Item Number 0120, Item 4011211, Minor Item.	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 contractor to get certs.	schaua1	Overridden
Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200015, Minor Item. 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. Working on Change Order. Schaual Acknowledged Line Number 0120, Contract Line Item Number 0120, Item 4011211, Minor Item.	Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 7133000, Project Item Line Number 5010, Material Set 713300096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor to get certs.	schaua1	Overridden
Line Number 0250, Contract Line Item Number 0250, Item 6200015, Minor Item. 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. schaua1 Acknowledged	Number 5010, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic	Working with contractor to get certs.	schaua1	Overridden
Line Number 0120, Contract Line Item Number 0120, Item 4011211, Minor Item.	Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200015, Minor Item.	Working on Change Order.	schaua1	Acknowledged
Estimate Exception Type: Item Overrup: Contract 240920-D04. Contract Project, ICD0029. Project Item. Working on Change Order.	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.	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.	schaua1	Acknowledged

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

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

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D	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
920-	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	27,900.00	\$2.45	\$68,355.00
		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	11.00	\$35.00	\$385.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		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	0800	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	333,753.00	\$0.02	\$6,675.06
		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	3,909.00	\$12.00	\$46,908.00
		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
	Proiect JO	D0029 - To			late as of Report Generated Date							\$4,583,389.07
					·							
	JCD0050	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.62	\$9,914.05	\$6,146.71
	JCD0050	0001	0170 0180	2022010		1.00	0.00 -6.90		LS 100F			
	JCD0050				SHAPING SLOPES, CLASS III			13.50		0.62 13.50 419.00	\$9,914.05 \$1,420.96 \$37.00	\$19,182.96
	JCD0050	0001	0180	2153000 3107002	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	20.40 855.00	-6.90	13.50 855.00	100F	13.50 419.00	\$1,420.96	\$19,182.9 \$15,503.0
	JCD0050	0001	0180 0190	2153000	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	20.40	-6.90 0.00	13.50	100F TONS	13.50	\$1,420.96 \$37.00	\$19,182.96 \$15,503.00 \$17,892.38
	JCD0050	0001 0001 0001	0180 0190 0200 0210	2153000 3107002 4071005 6161098A	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	20.40 855.00 17,803.00 2.00	-6.90 0.00 0.00 0.00	13.50 855.00 17,803.00 2.00	100F TONS GAL EA	13.50 419.00 7,303.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00
	JCD0050	0001 0001 0001 0001	0180 0190 0200 0210	2153000 3107002 4071005 6161098A 6169901	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	20.40 855.00 17,803.00 2.00	-6.90 0.00 0.00 0.00	13.50 855.00 17,803.00 2.00	100F TONS GAL EA	13.50 419.00 7,303.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00
	JCD0050	0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230	2153000 3107002 4071005 6161098A 6169901 6181000	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION	20.40 855.00 17,803.00 2.00 1.00	-6.90 0.00 0.00 0.00 0.00 -1.00	13.50 855.00 17,803.00 2.00 1.00	100F TONS GAL EA LS	13.50 419.00 7,303.00 2.00 0.95 0.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00 \$12,174.26
	JCD0050	0001 0001 0001 0001 0001 0001	0180 0190 0200 0210	2153000 3107002 4071005 6161098A 6169901	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	20.40 855.00 17,803.00 2.00	-6.90 0.00 0.00 0.00	13.50 855.00 17,803.00 2.00	100F TONS GAL EA	13.50 419.00 7,303.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73
	JCD0050	0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231	2153000 3107002 4071005 6161098A 6169901 6181000	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION	20.40 855.00 17,803.00 2.00 1.00 1.00	-6.90 0.00 0.00 0.00 0.00 -1.00	13.50 855.00 17,803.00 2.00 1.00 0.00	100F TONS GAL EA LS LS	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00 \$12,174.26 \$0.00 \$63,874.75
	JCD0050	0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240	2153000 3107002 4071005 6161098A 6169901 6181000 6200009	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00	-6.90 0.00 0.00 0.00 0.00 -1.00 1.00	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00	100F TONS GAL EA LS LS LS LS	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00 \$12,174.26 \$0.00 \$63,874.73 \$792.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00	100F TONS GAL EA LS LS LS LS LF	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00 \$12,174.26 \$0.00 \$63,874.73 \$792.00 \$2,352.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELTINIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00	100F TONS GAL EA LS LS LS LF LF	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 620.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00	TONS GAL EA LS LS LS LF LF LF	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00 \$12,174.26 \$0.00 \$63,874.73 \$792.00 \$2,352.00 \$11,160.00 \$5,720.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRAITRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 620.00 22.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 22.00	TONS GAL LS LS LF LF LF LF EA	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 22.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00 \$260.00	\$19,182.96 \$15,503.00 \$17,892.36 \$4,400.00 \$12,174.26 \$0.00 \$63,874.73 \$792.00 \$2,352.00 \$11,160.00 \$5,720.00 \$1,040.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 620.00 22.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 22.00	TONS GAL EA LS LS LS LF LF LF EA EA	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 22.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00 \$260.00	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$1,040.00 \$3,230.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200021 6200024 6200027 6200036	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRALTAT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00	100F TONS GAL LS LS LS LF LF LF EA EA	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 22.00 2.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$24.00 \$260.00 \$520.00	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,352.00 \$11,160.00 \$5,720.00 \$1,040.00 \$3,230.00 \$967.50
	JCD0050	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200027 6200036 6200042	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 25 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 20 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 20.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 20.00	TONS GAL LS LS LS LF LF LF EA EA EA	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 2.00 2.00 17.00 43.00	\$1,420.96 \$37.00 \$2,45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$260.00 \$520.00 \$190.00	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,352.00 \$11,160.00 \$5,720.00 \$1,040.00 \$3,230.00 \$31,393.60
	JCD0050	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0290 0300 0310	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200027 6200036 6200042 620000C	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELFI/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE YIELD LIME TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT	20.40 855.00 17,803.00 2.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 78.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 2.00 2.00 78.00	100F TONS GAL EA LS LS LS LF LF EA EA EA EA	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 2.00 2.00 17.00 43.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00 \$260.00 \$520.00 \$190.00 \$22.50	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,352.00 \$11,160.00 \$5,720.00 \$3,230.00 \$31,393.60 \$5,725.68
	JCD0050	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320 0330	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200024 6200024 6200027 6200036 6200042 6206000C 6206001C	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 25 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, CEPT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 22.00 2.00 20.00 78.00 156,968.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 22.00 2.00 20.00 78.00 156,968.00	100F TONS GAL LS LS LS LF LF LF LF LF LA EA EA LA	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 2.00 2.00 43.00 156,968.00 143,142.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$260.00 \$260.00 \$190.00 \$22.50 \$0.20	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$11,040.00 \$3,230.00 \$31,393.60 \$5,725.68
	JCD0050	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320 0330	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200018 6200024 6200027 6200024 6200042 6200042 6206000C 6206001C 6206108A	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 25 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, OMBINATION STRAIT, THE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 5 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 2.00 78.00 156,968.00 163,309.00	-6.90 0.00 0.00 0.00 -1.00 0.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 2.00 2.00 2.00 78.00 156,968.00 163,309.00	TONS GAL LS LS LS LF LF LF LF LF LA EA LA EA LF	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 22.00 2.00 2.00 17.00 43.00 156,968.00 143,142.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$18.00 \$24.00 \$260.00 \$260.00 \$520.00 \$190.00 \$0.20 \$0.04	\$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$2,352.00 \$11,160.00 \$5,720.00 \$1,040.00 \$3,230.00 \$31,393.60 \$5,725.68 \$522.00
	JCD0050	0001 0001 0001 0001 0001 0001 0001 000	0180 0190 0200 0210 0220 0230 0231 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340	2153000 3107002 4071005 6161098A 6169901 6181000 6200009 6200015 6200024 6200027 6200036 6200042 6206000C 6206001C 6206108A 6221001	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20.40 855.00 17,803.00 2.00 1.00 1.00 0.00 132.00 86.00 22.00 2.00 2.00 20.00 156,968.00 163,309.00 24,177.00	-6.90 0.00 0.00 0.00 -1.00 1.00 0.00 0.00 0.	13.50 855.00 17,803.00 2.00 1.00 0.00 1.00 132.00 86.00 620.00 2.00 2.00 2.00 78.00 156,968.00 163,309.00 24,396.00	TOOF TONS GAL LS LS LS LF LF LF LF EA EA EA EA LF LF LF LF SQYD	13.50 419.00 7,303.00 2.00 0.95 0.00 1.00 132.00 98.00 620.00 2.00 2.00 43.00 156,968.00 143,142.00 261.00	\$1,420.96 \$37.00 \$2.45 \$2,200.00 \$12,815.00 \$75,000.00 \$63,874.73 \$6.00 \$24.00 \$18.00 \$260.00 \$190.00 \$22.50 \$0.20 \$0.04	\$6,146.71 \$19,182.96 \$15,503.00 \$17,892.35 \$4,400.00 \$12,174.25 \$0.00 \$63,874.73 \$792.00 \$11,160.00 \$5,720.00 \$1,040.00 \$3,230.00 \$31,393.60 \$55,725.68 \$522.00 \$97,584.00 \$19,296.00 \$8,175.75



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

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

ract	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)
20-	JCD0050	0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,244.63	\$16,978.5
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	-2.00	8.00	EA	8.00	\$3,430.83	\$27,446.6
		0050	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,987.50	0.00	9,987.50	TONS	9,976.60	\$84.00	\$838,034.4
		0051	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,712.20	71.10	4,783.30	TONS	4,783.30	\$85.00	\$406,580.5
		0001	5002	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,125.27	\$11,125.2
		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.
		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.
		0010	5010	7133000	BRIDGE GUARDRAIL (W-BEAM)	0.00	25.00	25.00	LF	25.00	\$201.90	\$5,047
	Project JO	CD0050 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,662,094
	JCD0149	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,261.71	\$8,261.
		0001	0440	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,425.34	\$17,104.
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	540.00	0.00	540.00	TONS	425.00	\$45.00	\$19,125.
		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.
		0001	0470	4071005	TACK COAT	11,074.00	0.00	11,074.00	GAL	5,858.00	\$2.45	\$14,352
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,665.00	\$9,181
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0
		0001	0491	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$42,327.40	\$42,327
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	24.00	48.00	LF	48.00	\$40.00	\$1,920
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$400.00	\$400
		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
		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
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	292.00	1,131.00	SQYD	1,049.00	\$12.50	\$13,112
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	0.00	1,140.00	SQYD	1,101.00	\$14.00	\$15,414
		0010	0560	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.95	\$10,185
		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
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,430.83	\$27,446
		0010	0585	6069902	MISC.GUARDRAIL POST IN CONCRETE	44.00	0.00	44.00	EA	44.00	\$300.43	\$13,218
		0030	0590	9029902	MISC.6'x30' LOOP DETECTOR	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0
		0001	5003	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,672.60	\$7,672
		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
	Project JO	D0149 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,046,774
00 D	04 Overall	- Total Val	ue Poster	to Date as	of Report Generated Date							\$7,292,258

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

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

Project: JCD0029

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4071005	TACK COAT	9/10/25	10/22/25	1	610.00	GAL	Route J					payment for tack on 9/10/25
			9/11/25	10/22/25	1	784.00	GAL	Route J					Posting the tack used on 9/11/15
			9/15/25	10/22/25	1	697.00	GAL	Route J					Tack amount for 9/15 on Route J.
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/17/25	11/3/25	1	11.00	LF	Route J					
0060	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/17/25	11/3/25	1	6.00	EA	Route F					
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/17/25	11/3/25	1	876.48	LF	Route RA					
			10/22/25	10/27/25	1	0.50	LF	Route H and M					Route H - 2 Route M - 3 Rounding will be done after all pay for line 0090 has been completed.
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/8/25	10/22/25	1	0.26	SQYD	Routes J,F,H,M,RA					Taking off the final rounding. Quantity was found not to be paid after checking plans.
			10/22/25	10/27/25	1	293.70	SQYD	Route J					Paying up to plan quantity for Route J.
			10/23/25	10/27/25	1	0.04	SQYD	Routes J,F,M,H,RA					Rounding for final pay per spec

Project: JCD0050

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0200	4071005	TACK COAT	9/10/25	10/22/25	1	-610.00	GAL	Route J					Tack for Route J is to be paid under line 0020
			9/11/25	10/22/25	1	-784.00	GAL	Route J					Tack pay for Route J is the paid on line 0020
			9/15/25	10/22/25	1	-697.00	GAL	Route J					Tack incorrectly paid on line 0200. moving it to line 0020
0250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/27/25	10/27/25	1	14.00	LF	Route WW roundabout					
0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/22/25	10/27/25	1	0.50	STA	Route WW					Paying up to plan.
5010	7133000	BRIDGE GUARDRAIL (W-BEAM)	10/27/25	10/27/25	1	25.00	LF	Route WW					

Project: JCD0149

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
0540	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/6/25	10/27/25	1	1,049.00	SQYD	Route Z	0		.058		Coldmilling completed on June 6th was measured incorrectly. This posting has the correct payment.
				10/27/25	1	-1,131.00	SQYD	Route Z start					Coldmilling completed on June 6th was measured incorrectly. This posting is to take off the incorrect payment.
0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/22/25	10/27/25	1	-0.40	SQYD	Route Z					Rounding for final pay per spec.

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

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0010	GRAVEL (A) OR CRUSHED STONE	Material		4	Jun 16, 2025	SYSTEM	(\$14,249.07)	
		(B)			4	Jun 16, 2025	SYSTEM	\$14,249.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$26,070.57)	
					5	Jul 1, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$26,070.57)	
					6	Jul 16, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$34,131.02)	
					7	Aug 4, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$34,131.02)	
					8	Aug 18, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$34,131.02)	
					9	Sep 2, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$34,131.02)	
					10	Sep 16, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$59,656.21)	
					11	Oct 1, 2025	SYSTEM	\$59,656.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								\$0.00	
				- Total				00.00	
	0010 -	- Total	Material - To					\$0.00 \$0.00	
		- Total TACK COAT	Material - To		3	Jun 3,	SYSTEM	\$0.00 \$0.00 (\$7,577.85)	
					3	Jun 3, 2025 Jun 3, 2025	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2025 Jun 3,		\$0.00 (\$7,577.85)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the
					3	2025 Jun 3, 2025 Jun 16,	SYSTEM	\$0.00 (\$7,577.85) \$7,577.85	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the
					3	2025 Jun 3, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
					3 4 4	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
					3 4 4 5	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
					3 4 4 5 5	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the
					3 4 4 5 5	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35) \$10,885.35	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the
					3 4 4 5 5 6 6	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35) \$10,885.35 (\$24,703.35)	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the
					3 4 4 5 5 5 6 6 7 7	2025 Jun 3, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,577.85) \$7,577.85 (\$10,885.35) \$10,885.35 (\$10,885.35) \$10,885.35 (\$24,703.35) \$24,703.35	Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0020	TACK COAT	Material						current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$37,188.55)	
					9	Sep 2, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$39,535.65)	
					10	Sep 16, 2025	SYSTEM	\$39,535.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$58,535.40)	
					11	Oct 1, 2025	SYSTEM	\$58,535.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	out out a district.
		Material						\$0.00	
	0020 -	· Total						\$0.00	
	0080 4 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$29,847.50)	
					6	Jul 16, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$29,847.50)	
					7	Aug 4, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$48,981.38)	
					8	Aug 18, 2025	SYSTEM	\$48,981.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$51,988.54)	
					9	Sep 2, 2025	SYSTEM	\$51,988.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$56,772.01)	
					10	Sep 16, 2025	SYSTEM	\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$56,772.01)	
					11	Oct 1, 2025	SYSTEM	\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$94,690.35)	
					12	Oct 16, 2025	SYSTEM	\$94,690.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	(\$94,690.35)	
					13	Nov 3, 2025	SYSTEM	\$94,690.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$790.83	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects//Docs/CD0029/240920-D04_JCD0029_Route_F%20- %20Pavement_Marking_Payment_Adjustments.pdf
					10	Sep 16, 2025	koenib2	\$107.98	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20-



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
D0029	0800	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$399.05	%20Pavement_Marking_Payment_Adjustments.pdf Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects//Docs/CD0029/240920-D04_JCD0029_Route_H%20- %20Pavement_Marking_Payment_Adjustments.pdf				
				REFL - Tota	ıl			\$1,297.86					
			Other Item	Adjustment -	Total			\$1,297.86					
	0080 -	Total						\$1,297.86					
	0090	4 IN. YELLOW WATERBORNE	Material		5	Jul 1, 2025	SYSTEM	(\$982.84)					
		PAVEMENT MARKING			5	Jul 1, 2025	SYSTEM	\$982.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Jul 16, 2025	SYSTEM	(\$1,921.77)					
					6	Jul 16, 2025	SYSTEM	\$1,921.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Aug 4, 2025	SYSTEM	(\$3,476.64)					
				7	Aug 4, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
				8	Aug 18,	SYSTEM	(\$3,476.64)	culterit Payment Estimate.					
						8	2025 Aug 18, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				9	Sep 2, 2025	SYSTEM	(\$3,711.38)						
				9	Sep 2, 2025	SYSTEM	\$3,711.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
									10	Sep 16, 2025	SYSTEM	(\$4,100.09)	,
							10	Sep 16, 2025	SYSTEM	\$4,100.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Oct 1, 2025	SYSTEM	(\$4,100.09)					
					11	Oct 1, 2025	SYSTEM	\$4,100.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$6,657.52)					
					12	Oct 16, 2025	SYSTEM	\$6,657.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					13	Nov 3, 2025	SYSTEM	(\$6,675.06)					
					13	Nov 3, 2025	SYSTEM	\$6,675.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To					\$0.00					
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$35.00	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20- %20Pavement_Marking_Payment_Adjustments.pdf				
					10	Sep 16, 2025	koenib2	\$43.64	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20- %20Pavement_Marking_Payment_Adjustments.pdf				
					10	Sep 16, 2025	koenib2	\$29.34	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20- %20Pavement_Marking_Payment_Adjustments.pdf				
				REFL - Tota	ıl			\$107.98					
			Other Item	Adjustment -	Total			\$107.98					
	0090 -							\$107.98					
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		11	Oct 1, 2025	SYSTEM	(\$1,108,603.65)					
		()			11	Oct 1, 2025	SYSTEM	\$1,108,603.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
29 (0120		Material	- Total				\$0.00	
		MIXTURE PG64-22 (BP-2)	Material - To	otal				\$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 0120 - 17,200.80 tons - 4.5% AC - BP2 24-87 Mix ID
					12	Oct 16,	schaua1	(\$15,480.72)	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct
					12	2025	Jonada i	(ψ10,400.72)	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,	schaua1	\$2,631.48	AC Price Adjustment for period 10/1/2025-10/15/2025
					2025 Schaua1		Ψ2,001.40	Line 0120 - 2,923.87 tons - 4.5% AC BP2 24-87 Mix ID	
				ACAD - Tota	al			\$24,181.74	LINE OTEO 2,020.01 CHO 4.070 OF 2.24 OF WINTED
			Other Item	Adjustment -				\$24,181.74	
			Overrun	Overrun	12			(\$41,626.20)	
						2025		(24)	
			Overrun - T	Overrun - To	otal			(\$41,626.20) (\$41,626.20)	
,	0120 -	Total	Overruii - 1	Otal				(\$41,626.26)	
		BITUMINOUS	Material		6	Jul 16,	SYSTEM	(\$639,864.12)	
	P M	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			6	2025 Jul 16, 2025	SYSTEM	\$639,864.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 6 on the
					7	Aug 4, 2025	SYSTEM	(\$294,471.24)	current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	\$294,471.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	6	Jul 16, 2025	koenib2	\$7,160.38	AC Index price adjustment. Supporting documentation placed on eProjects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf
					7	Aug 4, 2025	koenib2	\$1,774.89	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-
					1.0				D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf
						Oct 16, 2025	schaua1	\$1,402.37	
					12	Oct 16, 2025	schaua1		D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf
			011 11	ACAD - Tota	al		schaua1	\$10,337.64	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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
				Adjustment -	al Total	2025		\$10,337.64 \$10,337.64	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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
			Other Item A		al		schaua1	\$10,337.64	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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
			Overrun	Adjustment - Overrun Overrun - To	al Total 12	2025 Oct 16,		\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20)	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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
	0420	Total		Adjustment - Overrun Overrun - To	al Total 12	2025 Oct 16,		\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20)	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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
	0130 - 0140	BITUMINOUS PAVEMENT	Overrun	Adjustment - Overrun Overrun - To	al Total 12	2025 Oct 16,		\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20)	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-
		BITUMINOUS	Overrun - T Other Item	Adjustment - Overrun Overrun - Too otal	al Total 12 ootal	Oct 16, 2025	SYSTEM	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20) \$2,290.44 \$5,757.45	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet.
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Other Item Adjustment	Adjustment - Overrun Overrun - To	Total 12 otal	Oct 16, 2025	SYSTEM	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20) \$2,290.44	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Other Item Adjustment	Adjustment - Overrun Overrun - Total ACAD - Total	Total 12 otal	Oct 16, 2025	SYSTEM	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20) \$2,290.44 \$5,757.45	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Other Item Adjustment Other Item	Adjustment - Overrun Overrun - To otal ACAD ACAD - Tota Adjustment -	Total 12 otal 5 Total	2025 Oct 16, 2025 Jul 1, 2025	SYSTEM koenib2	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20) \$2,290.44 \$5,757.45 \$5,757.45	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-
		BITUMINOUS PAVEMENT MIXTURE	Overrun - T Other Item Adjustment Other Item	Adjustment - Overrun Overrun - To otal ACAD ACAD - Tota Adjustment -	Total 12 otal 5 Total 5 12 12	2025 Oct 16, 2025 Jul 1, 2025 Oct 16,	system koenib2	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20) \$2,290.44 \$5,757.45 \$5,757.45 (\$8,922.50)	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 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 Unit price based on averaged overrun adjustments for installed quantity on all previous
(0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun - T Other Item Adjustment Other Item	Adjustment - Overrun - Tootal ACAD - Tota Adjustment - Overrun	Total 12 otal 5 Total 5 12 12	2025 Oct 16, 2025 Jul 1, 2025 Oct 16,	system koenib2	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) \$2,290.44 \$5,757.45 \$5,757.45 (\$8,922.50) \$8,922.50 \$0.00	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 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 Unit price based on averaged overrun adjustments for installed quantity on all previous
(0140 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun - T Other Item Adjustment Other Item Overrun	Adjustment - Overrun - Tootal ACAD - Tota Adjustment - Overrun	Total 12 otal 5 Total 5 12 12	2025 Oct 16, 2025 Jul 1, 2025 Oct 16,	system koenib2	\$10,337.64 \$10,337.64 (\$8,047.20) (\$8,047.20) (\$8,047.20) \$2,290.44 \$5,757.45 \$5,757.45 (\$8,922.50) \$8,922.50	D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf 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 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 Unit price based on averaged overrun adjustments for installed quantity on all previous



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0029	0150	PG64-22 (SUR	Other Item Adjustment	ACAD	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 - Tota	al			\$5,886.23		
			Other Item A	Adjustment -	Total			\$5,886.23		
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$11,415.60)		
					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 - To	otal			\$0.00		
			Overrun - To	otal				\$0.00		
	0150 -	Total						\$5,886.23		
	0160	BITUMINOUS PAVEMENT MIXTURE	Material		11	Oct 1, 2025	SYSTEM	(\$10,794.00)		
		PG64-22 (SUR			11	Oct 1, 2025	SYSTEM	\$10,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Oct 16, 2025	SYSTEM	(\$10,785.60)		
					12	Oct 16, 2025	SYSTEM	\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Nov 3, 2025	SYSTEM	(\$10,785.60)		
					13	Nov 3, 2025	SYSTEM	\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
				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	
				ACAD - Total		\$115.56	Line 0160 - 128.4 tons - 4.5% AC BP2 24-87 Mix ID			
			Other Items		ACAD - Total					
			Overrun	Adjustment - Overrun	10tal	Oct 1,	SYSTEM	\$115.56 (\$3,654.00)		
					12	2025 Oct 16,	SYSTEM	\$3,654.00	Unit price based on averaged overrun adjustments for installed quantity on all previous	
						2025			payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).	
				Overrun - To	otai			\$0.00		
			Overrun - To	otal				\$0.00		
	0160 - 5004	CHANGEABLE	Material		6	Jul 16,	SYSTEM	\$115.56 (\$8,800.00)		
		MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,			6	2025 Jul 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		CONTRACTOR FURNISHED / RETAINED			7	Aug 4, 2025	SYSTEM	(\$8,800.00)	Current ayment Estimate.	
			7			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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$8,800.00)	,	
					8	Aug 18, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$8,800.00)		
					9	Sep 2, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Sep 16,	SYSTEM	(\$8,800.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
JCD0029	5004	CHANGEABLE	Material	Type		2025													
3000023	3004	MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Waterial		10	Sep 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
		CONTRACTOR FURNISHED / RETAINED			11	Oct 1, 2025	SYSTEM	(\$8,800.00)											
		RETAINED			11	Oct 1, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	5004	· Total						\$0.00											
JCD0029	- Total							(\$1,988.94)											
JCD0050	0180	SHAPING SLOPES, CLASS	Material		2	May 16, 2025	SYSTEM	(\$5,158.08)											
		III			2	May 16, 2025	SYSTEM	\$5,158.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					3	Jun 3, 2025	SYSTEM	(\$10,500.89)											
					3	Jun 3, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	Jun 16, 2025	SYSTEM	(\$10,500.89)											
					4	Jun 16, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					5	Jul 1, 2025	SYSTEM	(\$10,500.89)											
						5	Jul 1, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						6	Jul 16, 2025	SYSTEM	(\$19,211.38)										
					6	Jul 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Aug 4, 2025	SYSTEM	(\$19,211.38)											
					7	Aug 4, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Aug 18, 2025	SYSTEM	(\$19,211.38)											
					8	Aug 18, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					9	Sep 2, 2025	SYSTEM	(\$19,211.38)											
						9	Sep 2, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					10	Sep 16, 2025	SYSTEM	(\$19,211.38)											
															10	Sep 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$19,211.38)											
					11	Oct 1, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0180 -	· Total						\$0.00											
	0190	GRAVEL (A) OR CRUSHED STONE	Material		3	Jun 3, 2025	SYSTEM	(\$8,408.25)											
		(B) OR CHAT			3	Jun 3, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0190	GRAVEL (A) OR	Material	Туре	4	Jun 16,	SYSTEM	(\$8,408.25)	
		CRUSHED STONE (B) OR CHAT			4	2025 Jun 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$8,408.25)	
					5	Jul 1, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$8,408.25)	
					6	Jul 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$8,408.25)	
					7	Aug 4, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$8,408.25)	
					8	Aug 18, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$15,494.86)	
					9	Sep 2, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$15,494.86)	
					10	Sep 16, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$15,494.86)	
					11	Oct 1, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	0190 -	Total	Material - To	otal				\$0.00 \$0.00	
		TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,149.10)	
					3	Jun 3, 2025	SYSTEM	\$7,149.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$7,271.60)	
					4	Jun 16, 2025	SYSTEM	\$7,271.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$16,554.65)	
					5	Jul 1, 2025	SYSTEM	\$16,554.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$16,608.55)	
					6	Jul 16, 2025	SYSTEM	\$16,608.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$7,325.50)	
					7	Aug 4, 2025	SYSTEM	\$7,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$15,116.50)	
					8	Aug 18, 2025	SYSTEM	\$15,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 9 on the



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
JCD0050	0200	TACK COAT	Material	Type					current Payment Estimate.								
					9	Sep 2,	SYSTEM	(\$17,892.35)									
					0	2025	CVCTEM	¢47,000,05	This adjustment offs to the spirited system assessed Material December 5-time to these								
					9	Sep 2, 2025	SYSTEM	\$17,892.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					10	Sep 16, 2025	SYSTEM	(\$23,015.30)									
					10	Sep 16, 2025	SYSTEM	\$23,015.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					11	Oct 1, 2025	SYSTEM	(\$23,015.30)									
					11	Oct 1, 2025	SYSTEM	\$23,015.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				- Total				\$0.00	current rayment Esumate.								
			Material - Total					\$0.00									
	0200 -	Total						\$0.00									
	0210 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,		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 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
		CONTRACTOR FURNISHED / RETAINED			8	Aug 18, 2025	SYSTEM	(\$4,400.00)									
													8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$4,400.00)									
					9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Sep 16, 2025	SYSTEM	(\$4,400.00)	Culterit Payment Estimate.								
					10	Sep 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					11	Oct 1, 2025	SYSTEM	(\$4,400.00)	·								
					11	Oct 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
				- Total				\$0.00	Carloin Symon Edinate								
			Material - To	otal				\$0.00									
	0210 -	Total						\$0.00									
	0240	PREF THERMO PAVMT MARKING,	Material		11	Oct 1, 2025	SYSTEM	(\$792.00)									
		6 IN WHITE			11	Oct 1, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 14 on 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0240 -							\$0.00									
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Oct 1, 2025	SYSTEM	(\$1,728.00)									
					11	Oct 1, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 16 on 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0250	PREF THERMO	Material	- Total				\$0.00	
		PVMT MARK, 24 IN WHIT	Material - To	otal				\$0.00	
			Overrun	Overrun	13	Nov 3, 2025	SYSTEM	(\$288.00)	
				Overrun - T	otal			(\$288.00)	
			Overrun - To	otal				(\$288.00)	
	0250 -	- Total						(\$288.00)	
	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$11,160.00)	
					12	Oct 16, 2025	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	0260 - Total		Material - To	otal				\$0.00	
		· Total						\$0.00	
	0270	PREF THERMO PVMT MARK,	Material		11	Oct 1, 2025	SYSTEM	(\$5,200.00)	
		LT/RT ARROW			11	Oct 1, 2025	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$5,720.00)	
					12	Oct 16, 2025	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MRKG, STRIAGHT	Material		12	Oct 16, 2025	SYSTEM	(\$520.00)	
		ARROW			12	Oct 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	- Total						\$0.00	
	0290	PREF THERMO PVMT MARKING, COMBO	Material		12	Oct 16, 2025	SYSTEM	(\$1,040.00)	
					12	Oct 16, 2025	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	· Total						\$0.00	
	0300	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 1, 2025	SYSTEM	(\$3,230.00)	
		AALLI IMIDDE			11	Oct 1, 2025	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$3,230.00)	
					12	Oct 16, 2025	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	- Total						\$0.00	
	0310	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 1, 2025	SYSTEM	(\$967.50)	
		TILLD INIAN			11	Oct 1, 2025	SYSTEM	\$967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overridding Payment Estimate Exception 21 on the



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
050	0310	PREF THERMO	Material						current Payment Estimate.		
		PVMT MARK, YIELD TRIAN			12	Oct 16, 2025	SYSTEM	(\$967.50)			
					12	Oct 16, 2025	SYSTEM	\$967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0310 -	Total						\$0.00			
	0320	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Jul 1, 2025	SYSTEM	(\$12,228.40)			
		MARKING			5	Jul 1, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$12,228.40)			
					6	Jul 16, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$12,228.40)			
					7	Aug 4, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$12,228.40)			
					8	Aug 18, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Sep 2, 2025	SYSTEM	(\$12,228.40)			
						9	Sep 2, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
									10	Sep 16, 2025	SYSTEM
					10	Sep 16, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Oct 1, 2025	SYSTEM	(\$12,228.40)			
					11	Oct 1, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Oct 16, 2025	SYSTEM	(\$31,393.60)			
					12	Oct 16, 2025	SYSTEM	\$31,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Nov 3, 2025	SYSTEM	(\$31,393.60)			
					13	Nov 3, 2025	SYSTEM	\$31,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$74.10	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20- %20Pavement_Marking_Payment_Adjustments.pdf		
					12	Oct 16, 2025	schaua1	\$952.99	Payment for bonus received from retroreflectivity results.		
				REFL - Tota				\$1,027.09			
			Other Item /	Adjustment -	Total			\$1,027.09			
	0320 -							\$1,027.09			
	0330	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Jul 1, 2025	SYSTEM	(\$2,340.36)			
		MARKING			5	Jul 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					6	Jul 16,	SYSTEM	(\$2,340.36)			



10 00303 N. YELLOW Material	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
MATERIORIES				Туре	Adjustment Type	Number	Date	Ву			
PACKES Packes	050	0330		Material			2025				
2006			PAVEMENT			6		SYSTEM	\$2,340.36	Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 26 on the	
Advantage (1001) use to user forential coverioding Payment Estimate Exception 27 on the Cartal Payment (1001) use to user forential coverioding Payment Estimate Exception 27 on the Cartal Payment (1001) use to user service overioding Payment Estimate Exception 27 on the Cartal Payment (1001) use to user service overioding Payment Estimate Exception 27 on the Cartal Payment (1001) use to use the cartal payment (1001						7		SYSTEM	(\$2,340.36)		
2005 S. 240.35						7		SYSTEM	\$2,340.36	Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the	
Adjustment (1019) due to user scende coveridating Payment Estimate Exception 27 on the control of the property of Estimate (1019) due to user scende coveridating Payment Estimate Exception 28 on the Adjustment (2019) due to user scended coveridating Payment Estimate Exception 28 on the Adjustment (2019) due to user scended coveridating Payment Estimate Exception 28 on the Adjustment (2019) due to user scended coveridating Payment Estimate Exception 28 on the Control of Covering Cove						8		SYSTEM	(\$2,340.36)		
						8		SYSTEM	\$2,340.36	Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 27 on the	
Adjustment (Clots) due to user scharabit coverridding Payment Estimate Exception 26 on the course Payment Estimate (Clots) due to user scharabit payment Estimate Estimate Item courset Payment Estimate (Clots) due to user scharabit payment Estimate Estimate Item courset Payment Estimate Estimate Item courset Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Estimate Item courset Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Estimate Item courset Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Estimate Item courset Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Estimate Item courset Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Item Adjustment (Clots) due to user scharabit overridding Payment Estimate Estimate Item Adjustment (Clots) due to user scharabit overridding Payment Estimate Item Adjustment (Clots) due to user scharabit overridding Payment Estimate Estimate Item Adjustment (Clots) due to user scharabit overridding Payment Estimate Item Adjustment (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 on 1 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 outcomer Payment Estimate (Clots) due to user scharabit overridding Payment Estimate Escaption 2 outcomer Payment Estimate (Clots) due to user schar						9		SYSTEM	(\$2,340.36)		
10 Sep 16, SYSTEM \$2,340.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1017) due to user koeni2 overridding Payment Estimate Exception 24 on the Current Payment Estimate (1027) due to user koeni2 overridding Payment Estimate Exception 24 on the Current Payment Estimate (1027) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Item Current Payment Estimate Item Adjustment (1026) due to user schaual overridding Payment Estimate Exception 14 on to user the Payment Estimate Item Current Paym						9		SYSTEM	\$2,340.36	Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 26 on the	
2025 Adjustment (0017) due to user keemib2 overridding Payment Estimate Exception 24 on the current Feynment Estimate (Exception 24 on the current Feynment Estimate)						10		SYSTEM	(\$2,340.36)		
2026 11 20 t 1 20 t 1 20 t 1 20 t 1 20 t						10		SYSTEM	\$2,340.36	Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 24 on the	
2026 Adjustment (0029) due to user achausal overridding Payment Estimate Exception 32 on tourrent Payment Estimate.						11		SYSTEM	(\$2,340.36)		
2025 12						11		SYSTEM	\$2,340.36	Adjustment (0026) due to user schaua1 overridding Payment Estimate Exception 32 on the	
Adjustment (10022) due to user schauar 1 overridding Payment Estimate Exception 24 on the current Payment Estimate (10022) due to user schauar 1 overridding Payment Estimate Exception 24 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Item Adjustment (1006) due to user schauar 1 overridding Payment Estimate Exception 14 on the current Payment (1006) due to user schauar 1 overridding Payment Estimate Exception 14 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 14 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 14 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 14 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 2 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user schauar 1 overridding Payment Estimate (1006) due to user scha						12		SYSTEM	(\$5,725.68)		
2025 13 Nov 3, SYSTEM \$5,725.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schauar overridding Payment Estimate Item Adjustment Payment							12		SYSTEM	\$5,725.68	Adjustment (0022) due to user schaua1 overridding Payment Estimate Exception 24 on the
Adjustment (0008) due to user schaual overridding Payment Estimate Exception 14 on the current Payment Estimate. Source						13		SYSTEM	(\$5,725.68)		
Material - Total						13		SYSTEM	\$5,725.68	Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 14 on the	
Other Item Adjustment Adjustment Part 10 Sep 16, koenib2 \$103.91 Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0/29/240920-D04_JCD0050G_Route_N%20-%20Pavement_Marking_Payment_Adjustments.pdf 12 Oct 16, schaua1 \$251.78 Payment for bonus received from retro-reflectivity results. Test					- Total				\$0.00		
Adjustment				Material - To	otal				\$0.00		
Communication Communicatio					REFL	10		koenib2	\$103.91	http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-	
Other Item Adjustment - Total \$355.69						12		schaua1	\$251.78	Payment for bonus received from retroreflectivity results.	
12					REFL - Tota	l			\$355.69		
12				Other Item /	Adjustment -	Total			\$355.69		
WATERBORNE PAVEMENT MARKING 12 Oct 16, 2025 13 Nov 3, 2025 13 Nov 3, 2025 14 SySTEM S522.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 13 Nov 3, 2025 13 Nov 3, 2025 13 Nov 3, 2025 14 SySTEM S522.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 16 on the current Payment Estimate. S0.00 0340 - Total S0.00 0340 - Total S0.00 Overrun Overrun Overrun Overrun S0.00 Overrun - Total		0330 -	Total						\$355.69		
MARKING Mov 3, 2025 Mov 4, 2025 Mov 4, 2025 Mov 5, 2020 Material - Total Moverrun Material - Total So.00 Material - Total So.00 Moverrun Mover		0340	WATERBORNE	Material		12		SYSTEM	(\$522.00)		
2025 13 Nov 3, 2025 13 Nov 3, 2025 13 Nov 3, 2025 14 Spyrem (0009) due to user schaual overridding Payment Estimate Item Adjustment (0009) due to user schaual overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 Su.00 16 Suran Spyrem Spy							12		SYSTEM	\$522.00	Adjustment (0023) due to user schaua1 overridding Payment Estimate Exception 26 on the
Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **Total** **S0.00** **Material - Total** **S0.00** **Double Total** **Cold Mill LING BIT. PAYT FOR REM OF SURF.** **Payment Estimate.** **S0.00** **Overrun Barrange Aug 18, SYSTEM 2025 **Double Aug 18, SYSTEM 2025						13		SYSTEM	(\$522.00)		
Material - Total						13		SYSTEM	\$522.00	Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 16 on the	
Solution					- Total				\$0.00		
O350 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun Ove				Material - To	otal				\$0.00		
BIT. PAVT FOR REM OF SURF. 2025 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		0340 -	Total						\$0.00		
Overrun - Total Oct 16, 2025 SYSTEM 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). So.00 Overrun - Total \$0.00		0350	BIT. PAVT FOR	Overrun	Overrun	8		SYSTEM	(\$877.60)		
Overrun - Total \$0.00			NEW UF SUKF.			12		SYSTEM	\$877.60		
					Overrun - To	otal			\$0.00		
0350 - Total \$0.00				Overrun - T	otal				\$0.00		
		0350 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0050	0360	MODIFIED COLDMILLING	Overrun	Type Overrun	8	Aug 18, 2025	SYSTEM	(\$8,320.20)										
		(DEPTH TRANSITIONS)			12	Oct 16, 2025	SYSTEM	\$8,320.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,6.00000 - 6.00000, 1s applied (if non-zero).									
				Overrun - T	otal	2020		\$0.00	paymont estimates. The regulations of ,0.00000 0.00000, is applied (inter-zero).									
			Overrun - To					\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	Jun 3, 2025	SYSTEM	(\$10,813.50)	·									
					3	Jun 3, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					4	Jun 16, 2025	SYSTEM	(\$10,813.50)										
					4	Jun 16, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				5	Jul 1, 2025	SYSTEM	(\$10,813.50)											
					5	Jul 1, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
														6	Jul 16, 2025	SYSTEM	(\$22,428.00)	
					6	Jul 16, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					7	Aug 4, 2025	SYSTEM	(\$22,428.00)										
					7	Aug 4, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					8	Aug 18, 2025	SYSTEM	(\$22,428.00)										
					8	Aug 18, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					9	Sep 2, 2025	SYSTEM	(\$22,428.00)										
					9	Sep 2, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0380 -	Total						\$0.00										
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 16, 2025	SYSTEM	(\$8,489.26)										
		(RES/NO CORB)			2	May 16, 2025	SYSTEM	\$8,489.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	otal				\$0.00										
		Total						\$0.00										
	0400	TYPE A CRASHWORTHY END TERMINAL	Material		2	May 16, 2025	SYSTEM	(\$6,861.66)										
		(MASH)			2	May 16, 2025	SYSTEM	\$6,861.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0400 -	Total						\$0.00										
	0410	BITUMINOUS PAVEMENT MIXTURE	Material		8	Aug 18, 2025	SYSTEM	(\$206,986.08)										



March 1906 Marc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Adjustment (1992) to be board hermical controllance Exception of on the control of Part Internal Total Apparent Total State				Туре	Adjustment Type	Number	Date	Ву		
Materials September Materials September Materials September Materials September Sept	JCD0050	0410	PG64-22 (SUR	Material		8		SYSTEM	\$206,986.08	Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 6 on the
Cline team					- Total				\$0.00	
Appairment				Material - To	otal				\$0.00	
2055 Sproadered placed in effective placed plac					ACAD	8		koenib2	\$7,956.27	Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-
2005 12 2005 13 2005 14 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 15 2005 2005 15 2005						9		koenib2	\$1,421.70	Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-
ACAD - Total						12		schaua1	(\$1,421.70)	
ACAD - Total September						12		schaua1	\$1,421.73	This is the correct pay amount for the AC adjustment originally paid on Estimate 9.
ACAD - Total										
Column Total Say										Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID
\$400 \$10					ACAD - Tota	al				
Acad				Other Item	Adjustment -	Total			\$9,378.00	
PAYMEMENT Adjustment		0410 -	Total						\$9,378.00	
PG64-22 (SURR		0420	PAVEMENT		ACAD	3		schaua1	\$4,375.61	AC Price Adjustment for period 5/15/2025-6/1/2025
A										Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID
Part			1 004-22 (00IX			4		koenib2	\$91.64	Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-
Acapto						6		koenib2	\$29.09	http://eprojects/Docs/CD0029/240920-
ACAD - Total						12		schaua1	(\$29.09)	
ACAD - Total						12		schaua1	\$29.05	This is the correct pay amount for the AC adjustment originally paid on Estimate 6.
ACAD - Total										AC Price Adjustment for period 7/1/2025-7/15/2025
Other Item										Line 0420 - 30.91 tons - 4.7% AC SL25-18 Mix ID
Overrun					ACAD - Tota	al			\$4,496.30	
A				Other Item	Adjustment -	Total			\$4,496.30	
				Overrun	Overrun	4		SYSTEM	(\$3,416.15)	
12						6		SYSTEM	(\$2,630.75)	
Nov 3						12	Oct 16,	SYSTEM	\$6,046.90	
Overrun - Total S0.00					Overrun - Total			\$0.00		
Material Solid S				Overrun - T					\$0.00	
Solid BRIDGE GUARDRAIL (W- BEAM)		0420 -	Total							
BEAM) BEAM)			BRIDGE	Material		13		SYSTEM		
Solid - Total Solid - Total - Tota						13	Nov 3,	SYSTEM	\$5,047.50	Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 19 on the
Solid Total Solid Soli					- Total				\$0.00	
Solid Total Solid Soli				Material - To	otal				\$0.00	
JCD0149 0440 SHAPING SLOPES, CLASS III S14,969.08 3 Jun 3, 2025 3 Jun 3, 2025 3 Jun 3, 2025 3 Jun 16, 2025 4 Jun 16, 2025 5 Jul 1, SYSTEM \$8,552.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
JCD0149 0440 SHAPING SLOPES, CLASS III SHAPING SLOPES, CLASS III	JCD0050 -								•	
3 Jun 3, 2025 SYSTEM \$8,552.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schauar overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2025 (\$8,552.04) 4 Jun 16, 2025 SYSTEM \$8,552.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, SYSTEM (\$17,104.08)				Material		3		SYSTEM		
current Payment Estimate. 4 Jun 16, 2025 4 Jun 16, 2025 5 YSTEM \$8,552.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, SYSTEM (\$17,104.08)						3	Jun 3,	SYSTEM	\$8,552.04	
2025 4 Jun 16, 2025 88,552.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, SYSTEM (\$17,104.08)						4		SYSTEM	(\$8.552.04)	
2025 Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, SYSTEM (\$17,104.08)									(40,002.0-1)	
						4		SYSTEM	\$8,552.04	Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 1 on the
						5		SYSTEM	(\$17,104.08)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	0440	SHAPING SLOPES, CLASS III	Material		5	Jul 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$17,104.08)	
					6	Jul 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$17,104.08)	
					7	Aug 4, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$17,104.08)	·
					8	Aug 18, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$17,104.08)	·
					9	Sep 2, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$17,104.08)	
					10	Sep 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$17,104.08)	
					11	Oct 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		- Total						\$0.00	
	0450	GRAVEL (A) OR	Material		5	Jul 1	SVSTEM		
	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2025	SYSTEM	(\$19,125.00)	
	0450	CRUSHED STONE	Material		5	2025 Jul 1, 2025	SYSTEM	(\$19,125.00) \$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0450	CRUSHED STONE	Material			2025 Jul 1,		(\$19,125.00)	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5	2025 Jul 1, 2025 Jul 16,	SYSTEM	(\$19,125.00) \$19,125.00	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00)	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5 6 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5 6 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5 6 6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5 6 6 7 7 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5 6 6 7 7 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00)	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the
	0450	CRUSHED STONE	Material		5 6 6 7 7 8 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00)	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0450	CRUSHED STONE	Material		5 6 6 7 7 8 8 8 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00)	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0450	CRUSHED STONE	Material		5 6 6 7 7 8 8 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00)	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0450	CRUSHED STONE	Material		5 6 6 7 7 8 8 8 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1,	SYSTEM	(\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00 (\$19,125.00) \$19,125.00	Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 (0450) GRAVEL (A) OR CRUSHED STONE (B)						\$0.00	
(0450 -							\$0.00	
(0460	BITUMINOUS PAVEMENT	Material		4	Jun 16, 2025	SYSTEM	(\$499,154.00)	
		MIXTURE PG64-22 (SUR			4	Jun 16, 2025	SYSTEM	\$499,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	4	Jun 16, 2025	koenib2	\$5,520.06	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf
					5	Jul 1, 2025	koenib2	\$3,411.68	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920- D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf
				ACAD - Tota	al			\$8,931.74	
			Other Item A	Adjustment -	Total			\$8,931.74	
(0460 -	Total						\$8,931.74	
(0470	TACK COAT	Material		4	Jun 16, 2025	SYSTEM	(\$9,657.90)	
					4	Jun 16, 2025	SYSTEM	\$9,657.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$14,352.10)	
					5	Jul 1, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$14,352.10)	
					6	Jul 16, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$14,352.10)	
					7	Aug 4, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$14,352.10)	
					8	Aug 18, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$14,352.10)	
					9	Sep 2, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	10	Sep 16, 2025	SYSTEM	(\$14,352.10)	
					10	Sep 16, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						11	Oct 1, 2025	SYSTEM	(\$14,352.10)
					11	Oct 1, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$1,920.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jul 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$1,920.00)	
					7	Aug 4, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$1,920.00)	
					8	Aug 18, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$1,920.00)	
					9	Sep 2, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$1,920.00)	
					10	Sep 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$1,920.00)	
					11	Oct 1, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$1,920.00)	
					12	Oct 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	un 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 - T	otal			\$0.00	
	0500		Overrun - T	otal				\$0.00	
		Total PREF THERMO	Material		5	Jul 1,	SYSTEM	\$0.00 (\$400.00)	
		PVMT MARK, LT/RT ARROW				2025			
					5	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the
					6	2025 Jul 16,	SYSTEM	\$400.00	
						2025			Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the
					6	2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM	(\$400.00)	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item
					6	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM	(\$400.00) \$400.00	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the
					6 6 7	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00)	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item
					6 6 7 7	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the
					6 6 7 7 8 8	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 16 on the Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 16 on the
					6 6 7 7 8 8 8 8	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 16 on the Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 16 on the
					6 6 7 7 8 8 8 9 9	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
JCD0149	0510		Material						current Payment Estimate.	
		PVMT MARK, LT/RT ARROW			11	Oct 1, 2025	SYSTEM	(\$400.00)		
					11	Oct 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0510	Total						\$0.00		
	0520	WATERBORNE	Material		5	Jul 1, 2025	SYSTEM	(\$20,328.00)		
		PAVEMENT MARKING			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Sep 16, 2025	SYSTEM	(\$20,328.00)		
					10	Sep 16, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Oct 1, 2025	SYSTEM	(\$20,328.00)		
							11	Oct 1, 2025	SYSTEM	\$20,328.00
					12	Oct 16, 2025	SYSTEM	(\$20,328.00)		
					12	Oct 16, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Nov 3, 2025	SYSTEM	(\$20,328.00)		
					13	Nov 3, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$961.62	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20- %20Pavement_Marking_Payment_Adjustments.pdf	
				REFL - Tota				\$961.62		
			Other Item /	Adjustment -	Total			\$961.62		
	0520 -	Total						\$961.62		
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Jul 1, 2025	SYSTEM	(\$2,524.14)		
		MARKING			5	Jul 1,	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0149		4 IN. YELLOW WATERBORNE	Material			2025			Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PAVEMENT MARKING			6	Jul 16, 2025	SYSTEM	(\$2,524.14)	
					6	Jul 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$2,524.14)	
					7	Aug 4, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$2,524.14)	
					8	Aug 18, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$2,524.14)	
					9	Sep 2, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$2,524.14)	
					10	Sep 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$2,524.14)	
					11	Oct 1, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$2,524.14)	
					12	Oct 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	(\$2,524.14)	
					13	Nov 3, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$0.00 \$102.39	Adjustment based on retro-reflectivity results. Results found on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20- %20Pavement. Marking_Payment_Adjustments.pdf
				REFL - Tota	ı			\$102.39	
			Other Item /	Adjustment - Total		\$102.39			
	0530 -		0	Overrun	4	lum 40	SYSTEM	\$102.39	
	0340	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	12	Jun 16, 2025 Oct 16,	SYSTEM	(\$3,650.00) \$3,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous
				Overrun - T		2025	OTOTEM	\$0.00	payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).
			Overrun - To		otai			\$0.00	
	0540 -	Total						\$0.00	
	0560	MGS GUARDRAIL	Material		3	Jun 3, 2025	SYSTEM	(\$5,092.50)	
					3	Jun 3, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$5,092.50)	
					4	Jun 16, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$10,185.00)	
					5	Jul 1,	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
CD0149	0560	MGS GUARDRAIL	Material	Туре		2025			Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$10,185.00)			
					6	Jul 16, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$10,185.00)			
					7	Aug 4, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$10,185.00)			
					8	Aug 18, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Sep 2, 2025	SYSTEM	(\$10,185.00)			
					9	Sep 2, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0560 -							\$0.00			
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Jul 16, 2025	SYSTEM	(\$4,400.00)			
					6	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$4,400.00)			
					7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$4,400.00)			
					8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
								9	Sep 2, 2025	SYSTEM	(\$4,400.00)
					9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Sep 16, 2025	SYSTEM	(\$4,400.00)			
					10	Sep 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					11	Oct 1, 2025	SYSTEM	(\$4,400.00)			
					11	Oct 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5005 -	Total						\$0.00			
CD0149 -	Total							\$9,995.75			
								\$22,975.89			

MoDOT

Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.

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