\$65,816.66



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

Pay Estimate Created Date: August 4, 2025

	Contract ID Prime Contract	241018- <b>or</b> Capital l	C04 Paving & Construction	, LLC	Pay Period Start Pay Period End		6, 2025 st 1, 2025	Net Cha	l Contract An ange Order A Contract Am	mount	1,247,663.35 \$28,763.03 1,276,426.38
Approval Date										В	y User
August 4, 2025			Generated and	Approv	ved (and should be o	onsidere	ed Draft)	at the Proj	ect Office Lev	el by	grayw1
August 4, 2025			Reviewed and App	roved (a	and should be consid	dered Dr	aft) at the	Resident	Engineer Lev	el by	ilesb1
August 6, 2025				Revie	wed and Approved a	t the Cer	ntral Offic	e Controll	ers Office Lev	el by	ramses1
Original Completion Date Current			ompletion Date	mpletion Date Actual Completion Date % of Current Contract Amou					Amount Com	olete	
November 1, 2	025	Noven	nber 1, 2025		July 24, 2025				92.48%	0	
	Cont	ract Informa	tional Dates						Milestones		
Date Description	Original Comp	letion Date	Current Completion	Date		Date		Original	Current	Days	Diary
Acceptance Date	July 24, 2025		July 24, 2025			Descrip	otion Co	ompletion Date	Completion Date	Remaining o Milestone	n Charge Days
Awarded Date	November 8, 20	)24	November 8, 2024			Milestor	ne - Ju	ly 27,	July 27,	Mileston	-
Letting Date	October 18, 202	24	October 18, 2024			Calenda			2025	Complet	е
Notice to Proceed Date	December 9, 20	)24	December 9, 2024			Time					
Work Began Date	May 12, 2025		May 12, 2025								

Contract Total Pay	For Estimate No. 8			
•				
		This Estimate	Previous	To Date
241018-C04				
	Total Posted Items Pay	\$65,816.66	\$1,114,575.38	\$1,180,392.04
	Gross Item Adjustments	\$0.00	\$5,745.68	\$5,745.68
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$1,120,321.06	\$1,186,137.72
<b>Contract Total Pay</b>	able This Estimate:	\$65,816.66		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0090	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$2,500.000	1	\$2,500.00
	0220	6181000	MOBILIZATION	LS	\$108,542.950	0.250	\$27,135.74
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	153	\$3,825.00
	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.000	212	\$5,300.00
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	13	\$3,900.00
	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	15,407.200	\$3,851.80
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.310	16,852	\$5,224.12
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	1	\$6,000.00
	0330	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,500.000	0.800	\$6,800.00
	0350	8064132	TYPE 1B EROSION CONTROL BLANKET	SQYD	\$4.000	320	\$1,280.00
Project JKR	10090 - Tota	al					\$65,816.66

### Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>Adjustr</u>	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0090	0060	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on	3	\$700.00	\$2,100.00

Revision 5/29/2025 Page 1 of 22



Pay Estimate Created Date: August 4, 2025

Estimate	gress e Numl 8		1018-C04 apital Paving & 0	Construction,	Pay Period Start LLC Pay Period End	July 16, 2025 August 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$1,247,663.35 \$28,763.03 \$1,276,426.38
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0090					the current Payment Estim	ate.			
	0060	SHAPING SLOPES, CLASS	Material				-3	\$700.00	(\$2,100.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the generated Material Payme Adjustment (0002) due to u overridding Payment Estim the current Payment Estim	nt Estimate Item user grayw1 uate Exception 2 o	399 n	\$21.75	\$8,678.25
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-399	\$21.75	(\$8,678.25)
	0090	TACK COAT	Material		This adjustment offsets the generated Material Payme Adjustment (0003) due to undersiding Payment Estim the current Payment Estim	nt Estimate Item user grayw1 uate Exception 4 o	4,307	\$2.66	\$11,456.62
	0090	TACK COAT	Material				-4,307	\$2.66	(\$11,456.62)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the generated Material Payme Adjustment (0004) due to u overridding Payment Estim the current Payment Estim	nt Estimate Item user grayw1 uate Exception 7 o	833.34000	\$217.70	\$181,418.12
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR					-833.34000	\$217.70	(\$181,418.12)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the generated Material Payme Adjustment (0005) due to u overridding Payment Estim the current Payment Estim	nt Estimate Item user grayw1 uate Exception 8 o	630 n	\$4.95	\$3,118.50
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR					-630	\$4.95	(\$3,118.50)
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		150	\$2.55	\$382.50
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-150	\$2.55	(\$382.50)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the generated Material Payme Adjustment (0007) due to undersiding Payment Estimenthe current Payment Es	nt Estimate Item user grayw1 nate Exception 12	620	\$7.00	\$4,340.00
	0180	CONSTRUCTION SIGNS	Material		_		-620	\$7.00	(\$4,340.00)
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the generated Material Payme Adjustment (0008) due to undersided and the current Payment Estiment the current Payment Estiment Payment Pa	nt Estimate Item user grayw1 nate Exception 13	2	\$2,750.00	\$5,500.00
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material R				-2	\$2,750.00	(\$5,500.00)
	0250	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the generated Material Payme		153	\$25.00	\$3,825.00

Revision 5/29/2025 Page 2 of 22



Pay Estimate Created Date: August 4, 2025

Estimate	gress e Numl 8		41018-C04 Capital Paving &	Construction,	LLC Pay Period End August 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$1,247,663.35 \$28,763.03 \$1,276,426.38
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0090		PAVEMENT MARKING, 24 IN. WHITE			Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-153	\$25.00	(\$3,825.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	212	\$25.00	\$5,300.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-212	\$25.00	(\$5,300.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	13	\$300.00	\$3,900.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-13	\$300.00	(\$3,900.00)
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	15,407.20000	\$0.25	\$3,851.80
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS				-15,407.20000	\$0.25	(\$3,851.80)
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS	Material T		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	16,852	\$0.31	\$5,224.12
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS	Material T			-16,852	\$0.31	(\$5,224.12)
	0330	SEEDING - COOL SEASON GRASSES	Material Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	0.80000	\$8,500.00	\$6,800.00
	0330	SEEDING - COOL SEASON GRASSES	Material Material			-0.80000	\$8,500.00	(\$6,800.00)
	0340	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	300	\$4.80	\$1,440.00
	0340	SILT FENCE	Material			-300	\$4.80	(\$1,440.00)
	0360	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	100	\$23.00	\$2,300.00
	0360	MGS GUARDRAIL	Material			-100	\$23.00	(\$2,300.00)

Revision 5/29/2025 Page 3 of 22



Pay Estimate Created Date: August 4, 2025

Estimat	gress e Numb 8		I018-C04 pital Paving & 0	Construction,	Pay Period Start July 16, 2025 LLC Pay Period End August 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$1,247,663.3 \$28,763.0 \$1,276,426.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
KR0090	0390	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$1,074.00	\$3,222.00
	0390	SIGNAL HEAD, TYPE 3S	Material			-3	\$1,074.00	(\$3,222.00
	0400	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$1,314.00	\$1,314.00
	0400	SIGNAL HEAD, TYPE 3B	Material			-1	\$1,314.00	(\$1,314.00
	0410	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$1,468.00	\$5,872.00
	0410	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,468.00	(\$5,872.00
	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$395.00	\$395.00
	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-1	\$395.00	(\$395.00
	0450	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$14,640.00	\$14,640.00
	0450	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$14,640.00	(\$14,640.00
	0460	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$24,227.00	\$24,227.00
	0460	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$24,227.00	(\$24,227.00
	0500	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	50	\$1.65	\$82.50
	0500	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-50	\$1.65	(\$82.50
	0510	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	70	\$1.40	\$98.00
	0510	CABLE, 12 AWG 2 CONDUCTOR	Material			-70	\$1.40	(\$98.00
	0520	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,100	\$1.85	\$2,035.00
	0520	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,100	\$1.85	(\$2,035.00

Revision 5/29/2025 Page 4 of 22



### Pay Estimate Created Date: August 4, 2025

Prog Estimate	gress e Numb 8	Contract ID per Prime Contractor	241018-C04 Capital Paving &	Construction,	LLC Pay Period End August 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$1,247,663.35 \$28,763.03 \$1,276,426.38
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0090	090 0550 MISC. Material This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0026) due to user grayw1 overridding Payment Estimate Exception on the current Payment Estimate.						\$46,558.00	\$46,558.00
	0550	MISC.	Material			-1	\$46,558.00	(\$46,558.00)
	0560	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$357.00	\$714.00
	0560	MISC.	Material			-2	\$357.00	(\$714.00)
Total								\$0.00

Revision 5/29/2025 Page 5 of 22



					Con	tract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JKR0090	FAS - S303(092)	Coldmill, resurface and add right turn lane	23	JOHNSON	from Route 50 to Route D	DD.	
Totals b	y Job Nu	mbers					
JKR0090		Item Pay tem Adjustme		Item Pay	This Estimate \$65,816.66 \$0.00 <b>\$65,816.66</b>	Previous \$1,114,575.38 \$5,745.68 \$1,120,321.06	To Date \$1,180,392.04 \$5,745.68 \$1,186,137.72
	Incentiv Disince Liquida Other C		tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 5/29/2025 Page 6 of 22



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 2153000, Project Item Line Number 0060, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131018, Project Item Line Number 0170, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131018, Project Item Line Number 0170, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6200018, Project Item Line Number 0260, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 8061019, Project Item Line Number 0340, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9020213, Project Item Line Number 0390, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9020513, Project Item Line Number 0400, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Test needs to be entered.	grayw1	Overridden

Revision 5/29/2025 Page 7 of 22



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9020514, Project Item Line Number 0410, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9022651, Project Item Line Number 0440, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9023140, Project Item Line Number 0450, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9024283, Project Item Line Number 0460, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9028208, Project Item Line Number 0500, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9028302, Project Item Line Number 0510, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9028311, Project Item Line Number 0520, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9039902, Project Item Line Number 0560, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9109902, Project Item Line Number 0550, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Test needs to be entered.	grayw1	Overridden

Revision 5/29/2025 Page 8 of 22



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

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

Contract	Project 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)
241018-	JKR0090	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,760.90	\$18,760.90
C04		0001	0020	2031000	CLASS A EXCAVATION	108.00	0.00	108.00	CUYD	0.00	\$21.85	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	250.00	0.00	250.00	CUYD	0.00	\$33.35	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	359.00	0.00	359.00	CUYD	0.00	\$2.35	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$210.15	\$630.45
		0001	0060	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$700.00	\$2,100.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	399.00	0.00	399.00	SQYD	399.00	\$21.75	\$8,678.25
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,844.20	0.00	4,844.20	TONS	4,844.20	\$102.65	\$497,257.13
		0001	0090	4071005	TACK COAT	4,386.00	0.00	4,386.00	GAL	4,307.00	\$2.66	\$11,456.62
		0001	0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	399.00	0.00	399.00	SQYD	399.00	\$97.00	\$38,703.00
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,012.00	0.00	1,012.00	SQYD	833.34	\$217.70	\$181,418.12
		0001			DEPTH PAVEMENT REPAIR							
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	0.00	\$1.00	\$0.00
			0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	58.00	\$1.00	\$58.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,849.00	0.00	1,849.00	LF	1,144.00	\$1.45	\$1,658.80
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	EA	630.00	\$4.95	\$3,118.50
		0001 018 0001 019	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	150.00	0.00	150.00	EA	150.00	\$2.55	\$382.50
			0180	6161005	CONSTRUCTION SIGNS	814.00	0.00	814.00	SQFT	620.00	\$7.00	\$4,340.00
			0190	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$108,542.95	\$108,542.95
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	287.00	0.00	287.00	LF	0.00	\$6.00	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	153.00	0.00	153.00	LF	153.00	\$25.00	\$3,825.00
		0004		6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	212.00	0.00	212.00	LF	212.00	\$25.00	\$5,300.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,259.00	0.00	19,259.00	LF	15,407.20	\$0.25	\$3,851.80
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,065.00	0.00	21,065.00	LF	16,852.00	\$0.31	\$5,224.12
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,861.00	0.00	43,861.00	SQYD	43,132.21	\$2.03	\$87,558.39
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	152.60	0.00	152.60	STA	0.00	\$16.51	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$8,500.00	\$6,800.00
		0001	0340	8061019	SILT FENCE	300.00	0.00	300.00	LF	300.00	\$4.80	\$1,440.00
		0001	0350	8064132	TYPE 1B EROSION CONTROL BLANKET	320.00	0.00	320.00	SQYD	320.00	\$4.00	\$1,280.00
		0010	0360 0370	6061060 6061068	MGS GUARDRAIL  MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	100.00	0.00	100.00	LF EA	100.00	\$23.00 \$3,307.00	\$2,300.00 \$26,456.00
		0010			CURB)							
		0030	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,850.00	\$22,800.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$1,074.00	\$3,222.00
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,314.00	\$1,314.00
			0410	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,468.00	\$5,872.00
		0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	46.00	\$40.00	\$1,840.00
		0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$354.00	\$2,124.00
		0030	0440	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	1.00	\$395.00	\$395.00
		0030	0450	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,640.00	\$14,640.00
		0030	0460	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$24,227.00	\$24,227.00
		0030	0470	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$35.00	\$455.00
		0030	0480	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	95.00	0.00	95.00	LF	95.00	\$28.00	\$2,660.00
		0030	0490	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	131.00	0.00	131.00	LF	131.00	\$30.00	\$3,930.00
Revision	F 100 1000		0500	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	50.00	\$1.65	\$82.50 Page 9 of 22

Revision 5/29/2025 Page 9 of 22



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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-	JKR0090	0030	0510	9028302	CABLE, 12 AWG 2 CONDUCTOR	70.00	0.00	70.00	LF	70.00	\$1.40	\$98.00
C04		0030	0520	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,100.00	0.00	1,100.00	LF	1,100.00	\$1.85	\$2,035.00
		0030	0530	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0030	0540	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$1,450.00	\$4,785.00
		0030	0550	9109902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$46,558.00	\$46,558.00
		0040	0560	9039902	MISC.RELOCATION OF EXISTING SIGN	2.00	0.00	2.00	EA	2.00	\$357.00	\$714.00
		0001	5001	6139901		0.00	1.00	1.00	LS	0.00	\$28,763.03	\$0.00
	Project Jr	(R0090 - To	tal Value	Posted to I	Date as of Report Generated Date							\$1,180,392.02
241018-C	04 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,180,392.02

Revision 5/29/2025 Page 10 of 22



# 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: JKR0090

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
0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	7/16/25	8/4/25	1	1.00	LS		31.734		33.697		
0220	6181000	MOBILIZATION	7/18/25	8/4/25	1	0.25	LS	Final mobilization payment.	31.734		33.697		
0250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/16/25	8/4/25	1	153.00	LF		31.734		33.697		
0260	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	7/18/25	8/4/25	1	212.00	LF		31.734		33.697		
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/16/25	8/4/25	1	13.00	EA		31.734		33.697		
0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/16/25	8/4/25	1	15,407.20	LF	19,259ft paid at 80% until retro is confirmed.	31.734		33.697		
0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/16/25	8/4/25	1	16,852.00	LF	21,065 ft paid at 80% until retro is confirmed.	31.734		33.697		
0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/18/25	8/4/25	1	1.00	LS		31.734		33.697		
0330	8051000A	SEEDING - COOL SEASON GRASSES	7/18/25	8/4/25	1	0.80	ACRE		31.734		33.697		
0350	8064132	TYPE 1B EROSION CONTROL BLANKET	7/18/25	8/4/25	1	320.00	SQYD		31.734		33.697		

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

No Data Available

Revision 6/5/2025 Page 11 of 22



System   S			A -11 4 4	041	F-4	041	0	A 4	Demonstra
2025     2025       2025	0090 0060	Description		Adjustment				Amount	кетаткѕ
This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Item Adjustment (0001) due to user grayw1 overridding Payment Item Adjustment Offsets the original system-generated Material Payment Item Adjustment Offsets the original system-generated Material Payment Item Adjustment Offsets Item Adjustment Offset		SLOPES, CLASS	Material		7		SYSTEM	(\$2,100.00)	
2025   8		III			7		SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2025   Estimate Item Adjustment (0001) due to user grayw1 overridding Pa					8		SYSTEM	(\$2,100.00)	
Material - Total   \$0.00					8		SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
1000   Type 5				- Total				\$0.00	
0070 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  6 Jun 30, 2025  6 Jun 30, 29STEM (\$8,678.25)  6 Jun 30, 2025  7 Jul 16, 2025  8YSTEM (\$8,678.25)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Parestimate Exception 1 on the current Payment Estimate.			Material - To	tal				\$0.00	
AGGREGATE FOR BASE (6 IN. THICK)  6 Jun 30, 2025  SYSTEM \$8,678.25  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Patestimate Exception 1 on the current Payment Estimate.  7 Jul 16, 2025  SYSTEM (\$8,678.25)	0060 -	Total						\$0.00	
THICK)  6 Jun 30, 2025  SYSTEM \$8,678.25  This adjustment offsets the original system-generated Material Paym Estimate Lem Adjustment (0001) due to user grayw1 overridding Pa Estimate Exception 1 on the current Payment Estimate.  7 Jul 16, 2025  (\$8,678.25)	0070	AGGREGATE	Material		6		SYSTEM	(\$8,678.25)	
2025					6		SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
7 Jul 16. SYSTEM \$8.678.25 This adjustment offsets the original system-generated Material Paym					7		SYSTEM	(\$8,678.25)	
					7	Jul 16, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
8 Aug 4, 2025 (\$8,678.25)					8		SYSTEM	(\$8,678.25)	
					8		SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
- Total \$0.00									
Material - Total \$0.00			Material - To	tal				\$0.00	
0070 - Total \$0.00	0070 -	Total						\$0.00	
0080 BIT. PAVEMENT Other Item ACAD 7 Jul 16, grayw1 \$3,354.51 Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%	0080	MIXTURE	E Adjustment	ACAD	7	Jul 16, 2025	grayw1	\$3,354.51	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 20 x 4,933.10 x 3.4% = \$3,354.51
		F G04-22 (BF-1)		ACAD - Tot	al			\$3,354.51	
PG64-22 (BP-1)				FUEL	7	Jul 16, 2025	grayw1	\$2,391.17	(C -B) x Units of work performed in the pay period x Total fuel usage factor (3.733 - 3.587) x 4,933.1 x 3.32 = \$2,391.17
PG64-22 (BP-1)  ACAD - Total  \$3,354.51  FUEL 7 Jul 16, grayw1 \$2,391.17 (C -B) x Units of work performed in the pay period x Total fuel usage					7	Jul 16, 2025	grayw1	(\$2,348.07)	To offset the computer generated adjustment
PG64-22 (BP-1)  ACAD - Total  \$3,354.51  FUEL  7  Jul 16, 2025  7  Jul 16, grayw1  (C -B) x Units of work performed in the pay period x Total fuel usage (3.733 - 3.587) x 4,933.1 x 3.32 = \$2,391.17  7  Jul 16, grayw1  (\$2,348.07)  To offset the computer generated adjustment				FUEL - Tota	al			\$43.10	
ACAD - Total   \$3,354.51			Other Item A	djustment - 1	otal			\$3,397.61	
ACAD - Total   \$3,354.51			Price FUEL		7	Jul 16, 2025	SYSTEM	\$2,348.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
ACAD - Total   \$3,354.51     FUEL   7				- Total				\$2,348.07	
PG64-22 (BP-1)   ACAD - Total   \$3,354.51			Price FUEL -	Total				\$2,348.07	
ACAD - Total   \$3,354.51     FUEL   7	0080 -	Total						\$5,745.68	
PG64-22 (BP-1)	0090	TACK COAT	Material		7	Jul 16, 2025	SYSTEM	(\$11,456.62)	
PG64-22 (BP-1)					7	Jul 16, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
PG64-22 (BP-1)					8	Aug 4, 2025	SYSTEM	(\$11,456.62)	
PG64-22 (BP-1)									
PG64-22 (BP-1)					8		SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
PG64-22 (BP-1)				- Total	8		SYSTEM		Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
PG64-22 (BP-1)			Material - To		8		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
ACAD - Total   S3,354.51	090-	Total	Material - To		8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
PG64-22 (BP-1)		CONCRETE PAVEMENT (8 1/2				2025 Jun 30,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0100	CONCRETE	Material	Туре					Estimate Exception 3 on the current Payment Estimate.
31(1(0030	0100	PAVEMENT (8 1/2 IN. NON-REINF,	Waterial	- Total				\$0.00	Estimate Exception 5 on the current rayment Estimate.
		IIV. IVOIV-IVEIIVI ,	Material - To					\$0.00	
	0100 -	- Total						\$0.00	
	0120	FURN & PLACE CONC MATL FOR	Material		4	Jun 2, 2025	SYSTEM	(\$83,307.26)	
		FULL DEPTH			4	Jun 2, 2025	SYSTEM	\$83,307.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$181,418.12)	
					5	Jun 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$181,418.12)	
					6	Jun 30, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$181,418.12)	
					7	Jul 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 4, 2025	SYSTEM	(\$181,418.12)		
					8	Aug 4, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	<b>0120</b> -	DOWEL BAR (DRILLING,	Material		4	Jun 2, 2025	SYSTEM	<b>\$0.00</b> (\$841.50)	
		DOWEL BAR	Material		4		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material			2025 Jun 2,		(\$841.50)	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		4	2025 Jun 2, 2025 Jun 16,	SYSTEM	(\$841.50) \$841.50	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		5	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50)	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		5 5	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30,	SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		4 5 5 6 6 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50)	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material	- Total	4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material  Material - To		4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50)	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0160	DOWEL BAR (DRILLING, FURNISHING AND			4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST			4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$841.50) \$841.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50 (\$3,118.50) \$3,118.50	Estimate Item Adjustment (0002) due to user grayw1 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 grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0170	TIE BAR (DRILL, FURN & INSTAL)	Material						Estimate Exception 6 on the current Payment Estimate.
		(TYPE L			5	Jun 16, 2025	SYSTEM	(\$382.50)	
					5	Jun 16, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$382.50)	
					6	Jun 30, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$382.50)	
					7	Jul 16, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$382.50)	
					8	Aug 4, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0170</b> - 0180		Material		3	May 16,	SYSTEM	<b>\$0.00</b> (\$1,764.00)	
	0100	SIGNS	iviateriai			2025		, , ,	
					3	May 16, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$1,764.00)	
					4	Jun 2, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$1,764.00)	
					5	Jun 16, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$1,764.00)	
					6	Jun 30, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$4,340.00)	
					7	Jul 16, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$4,340.00)	
					8	Aug 4, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
	0400	T-4-1	Material - To	tal				\$0.00	
	<b>0180</b> - 0210		Material		2	May 1,	SYSTEM	<b>\$0.00</b> (\$5,500.00)	
	0210	MESSAGE SIGN WITH	Material			2025		, , ,	
		COMMUNICATION INTERFACE, CONTRACTOR			2	May 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FURNISHED / RETAINED			3	May 16, 2025	SYSTEM	(\$5,500.00)	
					3	May 16,	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0210	CHANGEABLE MESSAGE SIGN	Material			2025			Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WITH COMMUNICATION INTERFACE,			4	Jun 2, 2025	SYSTEM	(\$5,500.00)	
		CONTRACTOR FURNISHED / RETAINED			4	Jun 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$5,500.00)	
					5	Jun 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$5,500.00)	
					6	Jun 30, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,500.00)	
					7	Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,500.00)	
					8	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, 24	Material		8	Aug 4, 2025	SYSTEM	(\$3,825.00)	
		IN WHIT			8	Aug 4, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PREF THERMO PVMT MARK, 24	Material		8	Aug 4, 2025	SYSTEM	(\$5,300.00)	
		IN YELLOW			8	Aug 4, 2025	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
									Estimate Exception 13 on the current Fayment Estimate.
				- Total				\$0.00	Estimate Exception 15 on the current rayment Estimate.
			Material - To					\$0.00 \$0.00	Estimate Exception 13 on the current rayment Estimate.
	0260 -	Total	Material - To						Estimate Exception 13 of the current rayment Estimate.
		PREF THERMO PVMT MARK,	Material - To		8	Aug 4, 2025	SYSTEM	\$0.00	Estimate Exception 13 of the current rayment Estimate.
		PREF THERMO			8 8		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		PREF THERMO PVMT MARK,				2025 Aug 4,		\$0.00 \$0.00 (\$3,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen
		PREF THERMO PVMT MARK,		tal - Total		2025 Aug 4,		\$0.00 \$0.00 (\$3,900.00) \$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen
		PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total		2025 Aug 4,		\$0.00 \$0.00 (\$3,900.00) \$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen
	0270 0270 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total 4 IN. YELLOW HIGH BUILD	Material	tal - Total		2025 Aug 4,		\$0.00 \$0.00 (\$3,900.00) \$3,900.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen
	0270 0270 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total 4 IN. YELLOW	Material  Material - To	tal - Total	8	2025 Aug 4, 2025	SYSTEM	\$0.00 \$0.00 (\$3,900.00) \$3,900.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0270 0270 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total  4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material  Material - To	tal - Total	8	Aug 4, 2025  Aug 4, 2025  Aug 4, 2025  Aug 4,	SYSTEM	\$0.00 \$0.00 (\$3,900.00) \$3,900.00 \$0.00 \$0.00 (\$3,851.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment
	0270 0270 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total  4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material  Material - To	- Total tal	8	Aug 4, 2025  Aug 4, 2025  Aug 4, 2025  Aug 4,	SYSTEM	\$0.00 \$0.00 (\$3,900.00) \$3,900.00 \$0.00 \$0.00 (\$3,851.80) \$3,851.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment



JKR0090   0290   6 IN. WHITE HIGH   Material     8	pm generated Material December
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  - Total  Material - Total  2025  8 Aug 4, SYSTEM \$5,224.12  SYSTEM \$5,224.12  This adjustment offsets the original system Estimate Item Adjustment (0013) due to Estimate Exception 19 on the current Paint System Sy	om generated Material Decement
PAVEMENT MARKING PAINT, TYPE L BEADS  8 Aug 4, 2025 SYSTEM \$5,224.12 This adjustment offsets the original syste Estimate Item Adjustment (0013) due to Estimate Exception 19 on the current Pa  **O.00  Material - Total \$0.00	am generated Material Deciment
Material - Total \$0.00	user grayw1 overridding Payment
0290 - Total \$0.00	
0330 SEEDING - COOL Material 8 Aug 4, 2025 (\$6,800.00)	
GRASSES  8 Aug 4, 2025  8 SYSTEM \$6,800.00 This adjustment offsets the original syste Estimate Item Adjustment (0014) due to Estimate Exception 21 on the current Pa	user grayw1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0330 - Total \$0.00	
0340 SILT FENCE Material 5 Jun 16, SYSTEM (\$1,440.00)	
5 Jun 16, 2025 SYSTEM \$1,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to Estimate Exception 9 on the current Payl	user grayw1 overridding Payment
6 Jun 30, SYSTEM (\$1,440.00)	
6 Jun 30, 2025 SYSTEM \$1,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0008) due to Estimate Exception 11 on the current Pa	user grayw1 overridding Payment
7 Jul 16, SYSTEM (\$1,440.00)	
7 Jul 16, 2025 \$YSTEM \$1,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Exception 14 on the current Pa	user grayw1 overridding Payment
8 Aug 4, SYSTEM (\$1,440.00)	
8 Aug 4, 2025 SYSTEM \$1,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0015) due to Estimate Exception 22 on the current Pa	user grayw1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0340 - Total \$0.00	
0360 MGS GUARDRAIL Construction Stockpile 7 Jul 16, 2025 (\$1,230.00) Payment Estimate Item Adjustment general SySTEM (\$1,230.00)	erated Stockpile Transaction
- Total (\$1,230.00)	
Construction Stockpile - Total (\$1,230.00)	
Construction 3 May 16, SYSTEM \$1,230.00 Payment Estimate Item Adjustment gene \$1,230.00 Payment State Item Adjustment gene \$1,230.00 Payment gene \$	erated Stockpile Transaction
- Total \$1,230.00	
Construction Stockpile STMI - Total \$1,230.00	
Material 7 Jul 16, 2025 (\$2,300.00)	
7 Jul 16, 2025 SYSTEM \$2,300.00 This adjustment offsets the original syste Estimate Item Adjustment (0014) due to Estimate Exception 5 on the current Payr	user grayw1 overridding Payment
8 Aug 4, SYSTEM (\$2,300.00)	
8 Aug 4, 2025 SYSTEM \$2,300.00 This adjustment offsets the original syste Estimate Item Adjustment (0016) due to Estimate Exception 5 on the current Payr	user grayw1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0360 - Total \$0.00	
0370 MGS BRIDGE Construction 7 Jul 16, SYSTEM (\$13,608.80) Payment Estimate Item Adjustment gene	erated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090	0370	(EXT CURB)	Construction Stockpile	- Total				(\$13,608.80)	
			Construction	Stockpile - 1	Γotal			(\$13,608.80)	
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	\$13,608.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$13,608.80	
			Construction	Stockpile S	TMI - Total			\$13,608.80	
	0370 -	Total						\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$14,954.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$14,954.40)	
			Construction	Stockpile - 1	Γotal			(\$14,954.40)	
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	\$14,954.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,954.40	
			Construction	Stockpile S	TMI - Total			\$14,954.40	
	0380 -	Total						\$0.00	
	0390	SIGNAL HEAD, TYPE 3S	Material		6	Jun 30, 2025	SYSTEM	(\$3,222.00)	
					6	Jun 30, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$3,222.00)	
					7	Jul 16, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$3,222.00)	
					8	Aug 4, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	SIGNAL HEAD, TYPE 3B	Material		6	Jun 30, 2025	SYSTEM	(\$1,314.00)	
					6	Jun 30, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,314.00)	
					7	Jul 16, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$1,314.00)	
					8	Aug 4, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	SIGNAL HEAD, TYPE 4B	Material		6	Jun 30, 2025	SYSTEM	(\$5,872.00)	
					6	Jun 30, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,872.00)	
					7	Jul 16, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment



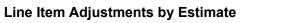
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0410	SIGNAL HEAD,	Material						Estimate Exception 17 on the current Payment Estimate.
		TYPE 4B			8	Aug 4, 2025	SYSTEM	(\$5,872.00)	
					8	Aug 4, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 25 on the surrout raymont Estimate.
			Material - To					\$0.00	
	0410 -	Total	Material - 10	tai				\$0.00	
		LUMINAIRE LED- A, 120 VOLT	Material		6	Jun 30, 2025	SYSTEM	(\$395.00)	
		COMPATIBLE			6	Jun 30, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment
					7	Jul 16, 2025	SYSTEM	(\$395.00)	Estimate Exception 15 on the current Payment Estimate.
					7		CVCTERA	#20F 00	This adjustment effects the original system reports 1 Material Decision
					7	Jul 16, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$395.00)	
					8	Aug 4, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	POST, TYPE CL, 40 FT. ARM OR	Material		6	Jun 30, 2025	SYSTEM	(\$14,640.00)	
		12.2 M ARM			6	Jun 30, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$14,640.00)	
					7	Jul 16, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$14,640.00)	
					8	Aug 4, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	CONTROLLER ASSEMBLY	Material		6	Jun 30, 2025	SYSTEM	(\$24,227.00)	
		HOUSING,			6	Jun 30, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$24,227.00)	
					7	Jul 16, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$24,227.00)	
					8	Aug 4, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	



CONDUCTOR	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	R0090	0500	CONDUCTOR,	Material		3		SYSTEM	(\$82.50)	
A			POWER			3		SYSTEM	\$82.50	Estimate Item Adjustment (0006) due to user grayw1 overridding Payment
2025   SysTeM   Se250						4		SYSTEM	(\$82.50)	
2005						4		SYSTEM	\$82.50	Estimate Item Adjustment (0006) due to user grayw1 overridding Payment
Second   S						5		SYSTEM	(\$82.50)	
Part						5		SYSTEM	\$82.50	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment
Part						6		SYSTEM	(\$82.50)	
2025     7						6		SYSTEM	\$82.50	Estimate Item Adjustment (0015) due to user grayw1 overridding Payment
Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate.  8 2 Aug 4, 2025   SYSTEM   (\$82.50)  8 2 Aug 4, 2025   SYSTEM   \$82.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  9 3 May 16, SYSTEM   \$80.00   9 500 - Total   \$0.00   9 500						7		SYSTEM	(\$82.50)	
Section   Sect						7		SYSTEM	\$82.50	Estimate Item Adjustment (0023) due to user grayw1 overridding Payment
Substitute   Sub						8		SYSTEM	(\$82.50)	
						8		SYSTEM	\$82.50	Estimate Item Adjustment (0023) due to user grayw1 overridding Payment
School   Cable   12 AWG 2   CONDUCTOR   School					- Total				\$0.00	
May 16, 2025   SYSTEM   S98.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.    7				Material - To	tal					
CONDUCTOR    2026   3   May 16, 2025   5   5   5   5   5   5   5   5   5				Material		3	May 16	SYSTEM		
Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  4 Jun 2, 2025  4 Jun 2, 2025  5 SYSTEM \$98.00  5 Jun 16, 2025  5 Jun 16, 2025  6 Jun 30, 29YSTEM \$98.00  6 Jun 30, 2025  6 Jun 30, 29YSTEM \$98.00  6 Jun 30, 2025  7 Jul 16, 2025  7 Jul 16, 2025  7 Jul 16, 2025  8 SYSTEM \$98.00  7 Jul 16, 2025  8 SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  7 Jul 16, 2025  7 Jul 16, 29YSTEM \$98.00  7 Jul 16, 2025  8 SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Jul 16, 29YSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  8 Aug 4, 2025  8 Aug 4, SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025  8 Aug 4, 29YSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		0010		Waterial			2025		·	This adjustment affects the existent custom represent Material Downset
4 Jun 2, 2025 \$\ 4 Jun 2, 2025 \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\						3			\$98.00	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment
Estimate Item Adjustment (0007) due to user grayv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  5 Jun 16, 2025  5 Jun 16, SYSTEM \$98.00  5 Jun 30, 2025  6 Jun 30, 2025  7 Jul 16, 2025  7 Jul 16, 2025  8 SYSTEM \$98.00  7 Jul 16, 2025  7 Jul 16, 2025  8 SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  8 System \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  8 System \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025  8 System \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025  8 System \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						4		SYSTEM	(\$98.00)	
2025  Jun 16, 2025  Jun 16, 2025  SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  SYSTEM (\$98.00)  Jun 30, 2025  Jun 30, 2025  SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  Jul 16, 2025  SYSTEM (\$98.00)  Jul 16, 2025  SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  SySTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  Aug 4, 2025  Aug 4, 2025  SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  SySTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  6 Jun 30, 2025  6 Jun 30, SYSTEM \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Jul 16, 2025  7 Jul 16, SYSTEM \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025  8 Aug 4, SYSTEM \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						4		SYSTEM	\$98.00	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment
2025  6 Jun 30, 2025  7 Jul 16, 2025  7 Jul 16, 2025  898.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  7 Jul 16, 2025  7 Jul 16, 2025  898.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  8 Aug 4, 2025  8 Aug 4, 2025  8 Aug 4, 2025  8 SYSTEM  \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025  8 SYSTEM  \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  8 Aug 4, 2025  8 SYSTEM  \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						·	2025 Jun 16,			Estimate Item Adjustment (0007) due to user grayw1 overridding Payment
Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Jul 16, 2025 \$\ \text{\$98.00}\$ \$\ \text{\$98.00}\$ \$\ \text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025 \$\ \text{\$98.00}\$ \$\ \text{\$98.00}\$ \$\ This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  - Total						5	2025 Jun 16, 2025 Jun 16,	SYSTEM	(\$98.00)	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment
2025 7 Jul 16, 2025 \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025 \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						5	Jun 16, 2025 Jun 16, 2025 Jun 30,	SYSTEM SYSTEM	(\$98.00) \$98.00	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment
Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 4, 2025  8 Aug 4, 2025  8 Aug 4, 2025  SYSTEM \$98.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						5 5	Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$98.00) \$98.00 (\$98.00)	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment
8 Aug 4, 2025 \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						5 5 6 6	2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$98.00) \$98.00 (\$98.00) \$98.00	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment
Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  - Total \$0.00						5 5 6 6	2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$98.00) \$98.00 (\$98.00) \$98.00	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment
						5 5 6 6 7 7	2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$98.00) \$98.00 (\$98.00) \$98.00 (\$98.00)	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment
Material - Total \$0.00						5 5 6 6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$98.00) \$98.00 (\$98.00) \$98.00 (\$98.00)	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					- Total	5 5 6 6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$98.00) \$98.00 (\$98.00) \$98.00 (\$98.00) (\$98.00) \$98.00	Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 0	0520	CABLE, 16 AWG 7 CONDUCTOR	Material		3	May 16, 2025	SYSTEM	(\$2,035.00)	
					3	May 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$2,035.00)	
					4	Jun 2, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$2,035.00)	
					5	Jun 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$2,035.00)	
					6	Jun 30, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,035.00)	
					7	Jul 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,035.00)	
					8	Aug 4, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			Material To	- Total				\$0.00	
0	0520 -	Total	Material - To	tai				\$0.00 \$0.00	
		MISC. ITS	Material		6	Jun 30, 2025	SYSTEM	(\$46,558.00)	
					6	Jun 30, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$46,558.00)	
					7	Jul 16, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$46,558.00)	
					8	Aug 4, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0550 -</b> 0560		Material		7	Jul 16,	SYSTEM	<b>\$0.00</b> (\$714.00)	
					7	2025 Jul 16,	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment
						2025	SYSTEM	(\$714.00)	Estimate Item Adjustment (0027) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8				
					8	Aug 4, 2025		, ,	This adjustment offsets the original system-generated Material Payment
					8		SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total		2025 Aug 4,		, ,	Estimate Item Adjustment (0027) due to user grayw1 overridding Payment
			Material - To			2025 Aug 4,		\$714.00	Estimate Item Adjustment (0027) due to user grayw1 overridding Payment



Aug 7, 2025



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	- Total							\$5,745.68	
Overall -	Total							\$5,745.68	

# MoDOT

# **Contract Adjustments for Contract - 241018-C04**

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 22 of 22