\$107,234.70



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

| | Contract ID Prime Contrac | 241018-C tor Superior E | 05 Bowen Asphalt Comp | any, LLC | Pay Period Star Pay Period End | | | | rder Amount | \$7,723,606.90 (\$698,813.56 \$7,024,793.34 |
|--|------------------------------|--|--------------------------|-----------|---|-----------|-----------------|------------------|-------------|---|
| Approval Date | | | | | | | | | | By User |
| October 2, 2025 | | | Generated and | l Approve | ed (and should be o | considere | ed Draft) at th | e Project Office | Level by | sandis1 |
| October 2, 2025 | | | Reviewed and App | roved (an | nd should be consid | dered Dra | aft) at the Re | sident Engineer | Level by | sandis1 |
| October 3, 2025 | | Reviewed and Approved at the Central Office Controllers Office Lev | | | | | | | Level by | ramses1 |
| Original Completion Date Current Completion Date | | | | Act | Actual Completion Date % of Current Contract Amount | | | act Amount C | omplete | |
| November 1, 20 | 025 | Novem | nber 1, 2025 | | | | | 95 | .05% | |
| | Cont | ract Informa | tional Dates | | | | | Mileston | es | |
| Date Description | Original Com | pletion Date | Current Completio | n Date | | No Miles | tones Exist fo | or Contract | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | November 8, 2 | 2024 | November 8, 2024 | | | | | | | |
| Letting Date | October 18, 20 |)24 | October 18, 2024 | | | | | | | |
| Notice to Proceed Date | December 9, 2 | 2024 | December 9, 2024 | | | | | | | |
| Work Began Date | | | | | | | | | | |

| Contract Total Pay | y For Estimate No. 12 | | | |
|--------------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 241018-C05 | | | | |
| | Total Posted Items Pay | \$107,234.70 | \$6,569,950.09 | \$6,677,184.79 |
| | Gross Item Adjustments | \$0.00 | (\$289,688.10) | (\$289,688.10) |
| | 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 | \$185,902.90 | \$185,902.90 |
| | • | | \$6,466,164.89 | \$6,573,399.59 |
| Contract Total Pay | yable This Estimate: | \$107,234.70 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------------------|--------------|---|------|---------------|--------------------------|-----------------------------|
| JKU0018 | 0170 | 6181000 | MOBILIZATION | LS | \$575,000.000 | 0.124 | \$71,300.00 |
| Project JKL | J0018 - Tota | al | | | | | \$71,300.00 |
| JKU0029 | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$24.000 | 464.700 | \$11,152.80 |
| | 0590 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$24.000 | 695.900 | \$16,701.60 |
| | 0600 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$300.000 | 11 | \$3,300.00 |
| | 0620 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.260 | 10,428.700 | \$2,711.46 |
| | 0630 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.260 | 7,476.700 | \$1,943.94 |
| | 0640 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 249.800 | \$124.90 |
| Project JKL | <mark>J0029 - Tot</mark> a | al | | | | | \$35,934.70 |

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

| Line Item A | <u>Adjustr</u> | ments This Estimate | | | | | | |
|-------------------|----------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JKU0018 | 0180 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -248 | \$24.00 | (\$5,952.00) |
| | 0180 | PREFORMED | Material | | This adjustment offsets the original system- | 248 | \$24.00 | \$5,952.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progress Contract ID 241018-C05 Pay Period Start September 16, 2025 Original Contract Amount \$7,723,606.90
Estimate Number Prime Contractor Superior Bowen Asphalt Company, LLC Pay Period End September 30, 2025 Net Change Order Amount (\$698,813.56)
Current Contract Amount \$7,024,793.34

| 12 | | | | | Current Contrac | ct Amount | \$7,024,793.34 |
|-------------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|-------------------|
| ect Lir per No | · | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 018 | THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | | | generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 019 | 90 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -8 | \$350.00 | (\$2,800.00 |
| 019 | 90 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 8 | \$350.00 | \$2,800.00 |
| 020 | 00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | | -1 | \$350.00 | (\$350.00 |
| 020 | 00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 1 | \$350.00 | \$350.00 |
| 021 | 10 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -3 | \$450.00 | (\$1,350.00 |
| 021 | 10 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 3 | \$450.00 | \$1,350.00 |
| 022 | 20 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | | -39 | \$300.00 | (\$11,700.00 |
| 022 | 20 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 39 | \$300.00 | \$11,700.00 |
| 023 | 30 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -55,291 | \$0.26 | (\$14,375.66 |
| 023 | 30 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 55,291 | \$0.26 | \$14,375.66 |
| 024 | 40 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -39,621 | \$0.26 | (\$10,301.46 |
| 024 | 40 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 39,621 | \$0.26 | \$10,301.46 |
| 025 | 50 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -13,670 | \$0.50 | (\$6,835.00 |
| | | | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progress Contract ID 241018-C05 Pay Period Start September 16, 2025 Original Contract Amount \$7,723,606.90
Estimate Number Prime Contractor Superior Bowen Asphalt Company, LLC Pay Period End September 30, 2025 Net Change Order Amount (\$698,813.56)
Current Contract Amount \$7,024,793.34

| | | | | | | ourient contra | | Ψ1,024,195.5- |
|-------------------|-------------|--|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JKU0018 | | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | 0260 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -247 | \$0.12 | (\$29.64) |
| | 0260 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 247 | \$0.12 | \$29.64 |
| | 0270 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,869 | \$0.12 | (\$224.28) |
| | 0270 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | 1,869 | \$0.12 | \$224.28 |
| JKU0029 | 0400 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | | -4.60000 | \$103.45 | (\$475.87) |
| | 0400 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 4.60000 | \$103.45 | \$475.87 |
| | 0430 | INTEGRAL CURB TYPE M | Material | | | -7 | \$94.15 | (\$659.05) |
| | 0430 | INTEGRAL CURB TYPE M | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 7 | \$94.15 | \$659.05 |
| | 0490 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | | -1 | \$1,437.50 | (\$1,437.50) |
| | 0490 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 1 | \$1,437.50 | \$1,437.50 |
| | 0580 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -1,137.70000 | \$24.00 | (\$27,304.80) |
| | 0580 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 1,137.70000 | \$24.00 | \$27,304.80 |
| | 0590 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | -695.90000 | \$24.00 | (\$16,701.60) |
| | 0590 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 695.90000 | \$24.00 | \$16,701.60 |
| | 0600 | PREFORMED | Material | | | -41 | \$300.00 | (\$12,300.00) |

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progress Contract ID 241018-C05 Pay Period Start September 16, 2025 Original Contract Amount \$7,723,606.90
Estimate Number Prime Contractor Superior Bowen Asphalt Company, LLC Pay Period End September 30, 2025 Net Change Order Amount (\$698,813.56)
Current Contract Amount \$7,024,793.34

| 12 | | | | | Current Contra | Ct Alliount | \$7,024,793.34 |
|-------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|-------------------|
| t Lin | | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 29 | THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | | | | | | |
| 060 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 41 | \$300.00 | \$12,300.00 |
| 061 | 0 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | | -41 | \$85.00 | (\$3,485.00) |
| 061 | 0 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 41 | \$85.00 | \$3,485.00 |
| 062 | 0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -35,405.70000 | \$0.26 | (\$9,205.48) |
| 062 | 0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 35,405.70000 | \$0.26 | \$9,205.48 |
| 063 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -25,197.70000 | \$0.26 | (\$6,551.40) |
| 063 | 6 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 25,197.70000 | \$0.26 | \$6,551.40 |
| 064 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -6,529.80000 | \$0.50 | (\$3,264.90) |
| 064 | 0 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | 6,529.80000 | \$0.50 | \$3,264.90 |
| 065 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,437 | \$0.12 | (\$172.44) |
| 065 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 1,437 | \$0.12 | \$172.44 |
| 066 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,358 | \$0.12 | (\$162.96) |
| 066 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | 1,358 | \$0.12 | \$162.96 |

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\$0.00



Total

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

| Estimate | gress e Numl 12 | | 18-C05 rior Bowen As | phalt Compa | Pay Period Start September 16, 2025 ny, LLC Pay Period End September 30, 2025 | | ler Amount | \$7,723,606.90 (\$698,813.56) \$7,024,793.34 |
|-------------------|-----------------------|---|-------------------------|----------------------------------|--|------------------------|---------------------------------------|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JKU0029 | 0670 | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -619 | \$0.35 | (\$216.65) |
| | 0670 | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 619 | \$0.35 | \$216.65 |
| | 0740 | MISC. | Material | | | -6 | \$5,500.00 | (\$33,000.00) |
| | 0740 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | 6 | \$5,500.00 | \$33,000.00 |

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

| | | | | | Co | ontract Project Informa | ation |
|-------------------|--|---|-------|------------|---|--|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| JKU0018 | IS-35-1 (296) | Coldmill and resurface | I-35 | JACKSON | from I-70 to Kansas state | eline | |
| JKU0029 | IS-670-1 (160) | Coldmill and resurface | I-670 | JACKSON | from the Belleview Overp | pass to Troost Avenue | |
| Totals b | ls by Job Numbers | | | | | | |
| JKU0018 | Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive | | | | This Estimate \$71,300.00 \$0.00 \$71,300.00 \$0.00 | Previous \$4,554,227.72 (\$238,617.14) \$4,315,610.58 \$0.00 \$0.00 | To Date \$4,625,527.72 (\$238,617.14) \$4,386,910.58 \$0.00 \$0.00 |
| | Liquid | dated Damages Contract Adju | | i | \$0.00 \$0.00 | \$0.00 \$131,263.06 | \$0.00 \$131,263.06 |
| JKU0029 | | d Item Pay Item Adjustm | | s Item Pay | This Estimate \$35,934.70 \$0.00 \$35,934.70 | Previous \$2,015,722.37 (\$51,070.96) \$1,964,651.41 | To Date \$2,051,657.07 (\$51,070.96) \$2,000,586.11 |
| | Liquid | tive centive dated Damages Contract Adju | | i | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$54,639.84 | \$0.00 \$0.00 \$0.00 \$54,639.84 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|---|---|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed once 28day compressive strength testing results are uploaded. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed once 28day compressive strength testing results are uploaded. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed once 28day compressive strength testing results are uploaded. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed once 28day compressive strength testing results are uploaded. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6092013, Project Item Line Number 0430, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed once 28day compressive strength testing results are uploaded. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6141121, Project Item Line Number 0490, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200015, Project Item Line Number 0580, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200018, Project Item Line Number 0590, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200027, Project Item Line Number 0210, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200036, Project Item Line Number 0220, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200036, Project Item Line Number 0600, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200042, Project Item Line Number 0610, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205906A, Project Item Line Number 0250, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr | This exception will be removed once the contractor has submitted certifications for this line item. | doggea1 | Overridden |
| | | | |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Experience Comparison Acceptance Action Contents 1048PMSIN In studies Comparison Com | Exceptions (Discrepancies) This Estimate Period | | | |
|--|--|-----------------------------------|---------|--------------|
| Edmine Couples (Tops: Insufficiant Meterians (Application)): Entereduced (Col. Application) (Edwine) (| Exceptions / Discrepencies | Explanation | | Status |
| Number GSS, Material Set GOSGORAM, Marriell 1048/PREGENT. Reflective Gises Beats Type L. Edition Exception Type: Insufficion Materials: Project AUDIOS. Intern GOSGORAM, Perigid then Line Edition Exception Type: Insufficion Materials: Project AUDIOS. Intern GOSGORAM, Perigid then Line Edition Exception Type: Insufficion Materials: Project AUDIOS. Intern GOSGORAM, Perigid then Line Edition Exception Type: Insufficion Materials: Project AUDIOS. Intern GOSGORAM, Perigid then Line Homber GRAM, Materials GOSGORAM, AND AUDIOS. Intern GOSGORAM, Perigid then Line Extende Exception Type: Insufficion Materials: Perigid AUDIOS. Intern GOSGORAM, Perigid then Line Extende Exception Type: Insufficion Materials: Perigid AUDIOS. Intern GOSGORAM, Perigid then Line Extende Exception Type: Insufficion Materials: Perigid AUDIOS. Intern GOSGORAM, Perigid then Line Revenue Security Type: Insufficion Materials: Perigid AUDIOS. Intern GOSGORAM, Perigid then Line Number GOSA, Materials Set GOSGORAM, Perigid then Line Number GOSA, Materials: Set GOSGORAM, Perigid then Line Number GOSA, Materials Set GOSGORAM, Perigid then Line Set Acceptiones Audion General of 1984/PRITORY in sufficient Editionals Exception Type: Insufficient Materials: Perigid AUDIOS, Intern GOSGORAM, Perigid then Line Editionals Exception Type: Insufficient Materials: Perigid AUDIOS, Intern GOSGORAM, Perigid then Line Editionals Exception Type: Insufficient Materials: Perigid AUDIOS, Intern GOSGORAM, Perigid then Line Harmon Exception Audio General of 1984/PRITORY in sufficient Materials: Perigid Audios A | HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | | | |
| Numer of CAD, Material Set 600000006, Michael National Part PROVINCES (Material Set 600000006), Michael National Part Provinces (Material National Part Part National National Part National National Part National Nationa | Number 0250, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L | | doggea1 | Overridden |
| Number (OR), Material Set (2000) (CAR), Material | Number 0640, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr | | doggea1 | Overridden |
| Number (200). Material Set 600000006, Material MORPMRTP : Reflective Glass Reads Type P Perf Sept. Acceptance Action Generio 1048/PMRTP is smulfined set for the property of the submitted certifications for this line item. Edimate Exception Type: Insufficient Materials. Project MORPMRTP is multificated from the contractor has submitted certifications for the line item. Acceptance Action Generio 1048/PMRTPP is multificated. Project Item Line Number 6000, Material Set 6000000000. Project Item Line Number 6000, Material Set 6000000000000000000000000000000000000 | Number 0640, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L | | doggea1 | Overridden |
| Number 0200. Maleriali Sel 6000000000000000000000000000000000000 | Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | | doggea1 | Overridden |
| Number 0500, Material Set 0200000268, Material 1049PMRSTP - Reflective Glass Beads Type P Perf Submitted coefficiations for this line item. Estimate Exception Type: Insufficient Materials Project JUCID028, Item 02000000C, Project Item Line Number 0500, Material Set 020000000C, Material 1049PMRTWSWH - Marking paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH is insufficient. Estimate Exception Type Insufficient Materials Project JUCID028, Item 020001C, Project Item Line Number 0700, Material Set 0200010C, Material 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle, Acceptance Action Genetic 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle Insufficient Materials Project JUCID028, Item 0200010C, Project Item Line Number 0700, Material Set 0200010C, Material 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle Insufficient Materials Project JUCID028, Item 0200010C, Project Item Line Number 0700, Material Set 0200010C, Material 1049PMRTWSWH - Marking Paint Arylic Visitorions Virtle Insufficient Materials Project JUCID028, Item 020010C, Materials Set 0200010C, Materials 1049PMRTSH Principations Jucid Visitorions Virtle Insufficient Materials Project JUCID028, Item 020010C, Materials Set 0200010C, Materials 1049PMRTSH Principations Jucid Visitorions Virtle Insufficient Materials Project JUCID028, Item 020010C, Materials Set 020010C, Materials 1049PMRTSH Principations Action Genetic 1049PMRTSH Principations Virtle Insufficient Materials Project JUCID028, Item 020010C, Materials Set 020010C, Materials 1049PMRTSH Principations Virtle Insufficient Materials Project JUCID028, Item 0200 | Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic | | doggea1 | Overridden |
| Number 6500, Material Set 620000CS6, Material 1048PMTRWBWH 1 institution visit in state Exception Type: Insufficient Materials Project JKU0018, Item 620000TC, Project Item Line Number 2070, Material Set 620000TCS6, Material 1048PMTRWBWH 1 insufficient Materials Project JKU0018, Item 620000TC, Project Item Line Number 2070, Material Set 620000TCS6, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Waterborne Visition, Acceptance Action Genero 1048PMTRWBWH - Marking Paint Acrylic Water Markin | Number 0650, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | | doggea1 | Overridden |
| Number 0270. Material Set 6200001C96, Material 1048PMRBTP reinfective Glass Beads Type P Perf Spee, Acceptance Action Generic 1048PMRBTWWYL is insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620001C, Project Item Line Number 0270. Material Set 6200001C96, Material 1048PMTRWYL insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620001C, Project Item Line Number 0600. Material Set 6200001C96, Material 1048PMTRWYL insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620001C, Project Item Line Number 0600. Material Set 6200001C96, Material 1048PMTRWSYL insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620001C, Project Item Line Number 0600. Material Set 6200001C96, Material 1048PMTRWSYL insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620001C, Project Item Line Number 0670. Material Set 620010BA96, Material 1048PMTRY Project MUD029, Item 620010BA, Project Item Line Number 0670. Material Set 620010BA96, Material 1048PMTRHSY insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620010BA, Project Item Line Number 0670. Material Set 620010BA96, Material 1048PMTRHSY insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620010BA, Project Item Line Number 0670. Material Set 620010BA96, Material 1048PMTRHSWWH is insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620010BA, Project Item Line Number 0670. Material Set 620010BA96, Material 1048PMTRHSWWH is insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620010BA, Project Item Line Number 0670, Material Set 620010BA96, Material 1049PMTRHSWWH is insufficient. Estimate Exception Type insufficient Materials: Project MUD029, Item 620000C, Minor Item. Estimate Exception Type item Overnur. Contract 241018-005, Contract Project JKU0029, Project Item Line Will appear on change order. Estimat | Number 0650, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic | | doggea1 | Overridden |
| Number 0270, Material Set 620001 (1098, Material 1048PMTRWISVI - Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic 1048PMTRWISVI - InstruMiciont. Estimate Exception Type: Insufficient Materials: Project (IKU0029, Item 6206001C, Project Item Line Number 0680, Material Set 6206001C (568, Material 1048PMTRWISVI - Is insufficient. Estimate Exception Type: Insufficient Materials: Project (IKU0029, Item 6206001C, Project Item Line Number 0680, Material Set 6206001C68, Material 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP - Reflective Glass Beads Type P Pert Spec, Acceptance Action Generic 1048PMRSTP is insufficient. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor has submitted certifications for this line item. This exception will be removed once the contractor ha | Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | | doggea1 | Overridden |
| Number 0860, Material Set 208001 C36, Material 1048PMTRWSYL - Marking Paint Acrylic Waterborne Sellow, Acceptance Action Generic 1048PMTRWSYL - Is insufficient. Sellow 1048PMTRWSYL - Marking Paint Acrylic Waterborne Spec, Acceptance Action Generic 1048PMTRBTP is insufficient. Sellow 1048PMTRWSYL - Reflective Glass Beads Type P P F Spec, Acceptance Action Generic 1048PMTRBTP is insufficient. Sellow 1048PMTRWSWH is insufficient. Sellow | Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne | | doggea1 | Overridden |
| Number 0680, Material 5et 6206001C96, Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Material 1048PMRTHRIBWBWH is insufficient. Estimate Exception Type: Insufficient Materi | Number 0660, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne | | doggea1 | Overridden |
| Number 0670, Material Set 6205108A96, Material 1043PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206108A, Project Item Line Number 0670, Material Set 6205108A96, Material 1043PMRTP is insufficient. His insufficient. His insufficient. Materials Project JKU0029, Item 6206108A9, Project Item Line Number 0670, Material Set 6205108A96, Material 1043PMRTP MSWH - Marking Paint Acrylic Water His Water Project JKU0029, Item 6206108A, Project Item Line Number 0670, Material Set 6205108A96, Material 1043PMRTWBWWH - Marking Paint Acrylic Water Water Project JKU0029, Item 6206108A96, Project Item Line Number 0670, Material Set 6205108A96, Material 1043PMRTWBWWH - Marking Paint Acrylic Water Water Project JKU0029, Item 6206108A96, Project Item Line Number 0670, Material Set 6205108A96, Material 1043PMRTWBWWH - Marking Paint Acrylic Water Project JKU0029, Item 6206108A96, Project Item Line Number 0670, Material Set 6205108A96, Material 1043PMRTWBWWH - Marking Paint Acrylic Water Project JKU0029, Item 6205108A96, Waterial 1043PMRTWBWWH - Marking Paint Acrylic Water Project JKU0029, Item 6205108A96, Material 1043PMRTWBWWH - Marking Paint Acrylic Water Project JKU0029, Item 6205108A96, Waterial 1043PMRTWBWWH - Warking Paint Acrylic Water Project JKU0029, Project Item Line Number 0670, Material Set 62059092, Material 1092PMRTWBWWH - Marking Paint Acrylic Water Project JKU0029, Project Item Line Will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6205900, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contr | Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | | doggea1 | Overridden |
| Number 0670, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hilbild White, Acceptance Action Genetic 1044PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206108A, Project Item Line Number 0740, Material Set 6206108A96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 909215XX - Traffic Signals Material, Acceptance Action Genetic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 909215XX - Traffic Signals Material, Acceptance Action Genetic 902075XX is insufficient. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0650, Contract Line Item Number 0660, Item 62000042, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0650, Contract Line Item Number 0660, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0660, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0740, Contract Line Item Number 0750, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0740, Contract Line Item Number 0750, Contract Project JKU0029, Project Item Line Number 0750, Co | Number 0670, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | | doggea1 | Overridden |
| Number 0670, Material Set 6206108A96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0610, Contract Line Item Number 0610, Contract Line Item Number 0610, Contract Line Item Number 0650, Contract Dine Recommendation of the Science of Sc | Number 0670, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr | | doggea1 | Overridden |
| Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0610, Contract Line Item Number 0610, Item 6200042, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0650, Contract Line Item Number 0650, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0650, Contract Une Item Number 0650, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0660, Contract Line Item Number 0660, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0740, Contract Line Item Number 0740, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Une Number 0020, Contract Line Item Number 0020, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Une Number 0020, Contract Line Item Number 0300, Contract Line Item Number 0300, Contract Une Item Number 0300, Contract Une Item Number 0300, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Une Number 0300, Contract Line Item Number 0300, Contract Line Item Number 0300, Item 403009, Item 403009, Minor Item. Estimate Exception T | Number 0670, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic | | doggea1 | Overridden |
| Line Number 0610, Contract Line Item Number 0610, Item 6200042, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0660, Contract Line Item Number 0650, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0740, Contract Line Item Number 0740, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0720, Contract Line Item Number 0720, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6261000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6261000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: It | Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action | | doggea1 | Overridden |
| Line Number 0650, Contract Line Item Number 0650, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Unin Number 0660, Contract Line Item Number 0660, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0740, Contract Line Item Number 0740, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0020, Contract Line Item Number 00300, Item 6261000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 00300, Contract Line Item Number 0300, Item 6261000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0360, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 037 | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0660, Contract Line Item Number 0660, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0740, Contract Line Item Number 0740, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6261000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0360, Contract Line Item Number 0360, Item 401211, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 403009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 403009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 403009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 403009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0740, Contract Line Item Number 0740, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0020, Contract Line Item Number 0020, Item 4030132, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. doggea1 Acknowledged Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. doggea1 Acknowledged | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0300, Contract Line Item Number 0300, Item 6261000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. doggea1 Acknowledged | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0360, Contract Line Item Number 0360, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. doggea1 Acknowledged | | Item will appear on change order. | doggea1 | Acknowledged |
| Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Item will appear on change order. doggea1 Acknowledged | | Item will appear on change order. | doggea1 | Acknowledged |
| | | Item will appear on change order. | doggea1 | Acknowledged |
| | | Item will appear on change order. | doggea1 | Acknowledged |

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

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

| Project No. | Category | Line No. | Item Code | on Report Generated date and can differ from the posts 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) |
|----------------|----------|-------------|---------------------|--|--------------------|------------------------|------------------------------|----------|------------------------------------|--------------------|--|
| JKU0018 | 0001 | 0010 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 6,122.20 | -200.29 | 5,921.91 | TONS | 2,139.98 | \$128.75 | \$275,522.4 |
| | 0001 | 0020 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 16,079.70 | -452.53 | 15,627.17 | TONS | 17,346.50 | \$146.75 | \$2,545,598.8 |
| | 0001 | 0030 | 4079912 | MISC.BONDED ASPHALTIC CONCRETE PAVEMENT | 27,086.00 | -795.87 | 26,290.13 | GAL | 19,155.00 | \$3.75 | \$71,831. |
| | 0001 | 0040 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 80.00 | 54.70 | 134.70 | SQYD | 134.70 | \$680.70 | \$91,690.2 |
| | 0001 | 0050 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 8.00 | -8.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.0 |
| | 0001 | 0060 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 8.00 | -8.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.0 |
| | 0001 | 0070 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 360.00 | 226.00 | 586.00 | LF | 586.00 | \$1.45 | \$849.7 |
| | 0001 | 0080 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 200.00 | -5.00 | 195.00 | EA | 195.00 | \$4.85 | \$945. |
| | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 2,233.00 | 0.00 | 2,233.00 | SQFT | 1,328.00 | \$5.50 | \$7,304. |
| | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$50.00 | \$0. |
| | 0001 | 0110 | 6161025 | CHANNELIZER (TRIM-LINE) | 1,000.00 | 0.00 | 1,000.00 | EA | 536.00 | \$15.00 | \$8,040. |
| | 0001 | 0120 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 40.00 | 0.00 | 40.00 | EA | 12.00 | \$100.00 | \$1,200. |
| | | 0130 | 6161033 | DIRECTION INDICATOR BARRICADE | 250.00 | 0.00 | 250.00 | EA | 0.00 | \$30.00 | \$0.0 |
| | 0001 | 0140 | 6161040 | FLASHING ARROW PANEL | 16.00 | 0.00 | 16.00 | EA | 11.00 | \$600.00 | \$6,600. |
| | 0001 | 0150 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 225.00 | 0.00 | 225.00 | EA | 0.00 | \$40.00 | \$0.0 |
| | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 16.00 | 0.00 | 16.00 | EA | 15.00 | \$1,800.00 | \$27,000.0 |
| | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | | \$575,000.00 | \$575,000.0 |
| | 0001 | 0180 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 248.00 | 0.00 | 248.00 | LF | 248.00 | \$24.00 | \$5,952.0 |
| | 0001 | 0190 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$350.00 | \$2,800. |
| | 0001 | 0200 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$350.00 | \$350. |
| | 0001 | 0210 | 6200027 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$450.00 | \$1,350. |
| | 0001 | 0220 | 6200036 6205902A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 39.00 56,176.00 | -885.00 | 39.00 55,291.00 | EA LF | 39.00 55,291.00 | \$300.00 \$0.26 | \$11,700.0 \$14,375.0 |
| | 0001 | 0230 | 6205902A | PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 40,151.00 | -530.00 | 39,621.00 | LF | 39,621.00 | \$0.26 | \$10,301. |
| | 0001 | 0250 | 6205906A | MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | 14,112.00 | -442.00 | 13,670.00 | LF | 13,670.00 | \$0.50 | \$6,835. |
| | 0001 | 0260 | 6206000C | MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | 247.00 | 0.00 | 247.00 | LF | 247.00 | \$0.12 | \$29. |
| | 0001 | 0270 | 6206001C | PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 1,869.00 | 0.00 | 1,869.00 | LF | 1,869.00 | \$0.12 | \$224. |
| | 0001 | 0280 | 6207001 | MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL | 13,469.00 | 0.00 | 13,469.00 | LF | 2,116.00 | \$1.00 | \$2,116. |
| | 0001 | 0290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 135,427.00 | -3,979.36 | 131,447.64 | SQYD | 131,447.64 | \$5.50 | \$722,962. |
| | 0001 | 0300 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 95.00 | 0.00 | 95.00 | STA | 97.96 | \$26.53 | \$2,598. |
| | 0070 | 0310 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 12,547.00 | 0.00 | 12,547.00 | SQFT | 12,547.00 | \$6.75 | \$84,692. |
| | 0070 | 0320 | 4031050 | OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES) | 1,394.00 | 0.00 | 1,394.00 | SQYD | 1,394.00 | \$85.00 | \$118,490. |
| | | 0330 | 7111001 | WATERPROOFING MEMBRANE | 1,394.00 | 0.00 | 1,394.00 | SQYD | 741.25 | \$39.35 | \$29,168. |
| | 0004 | | | Pate as of Report Generated Date | | | | | | | \$4,625,527. |
| JKU0029 | | 0340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,889.50 | \$3,889. |
| | 0001 | 0350 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$19.35 | \$0. |
| | 0001 | 0360 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 1,657.00 | -225.10 | 1,431.90 | TONS | 1,680.43 | \$125.00 | \$210,053. |
| | 0001 | 0370 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 13,320.00 | -3,990.36 | 9,329.64 | TONS | 9,433.30 | \$128.00 | \$1,207,462. |
| | 0001 | 0380 | 4071005 | TACK COAT | 262.00 | 0.00 | 262.00 | GAL | 0.00 | \$3.25 | \$0. |
| | 0001 | 0390 | 4079912 | MISC.BONDED APSHALTIC CONCRETE PAVEMENT | 19,872.00 | -5,153.70 | 14,718.30 | GAL | 11,731.54 | \$3.25 | \$38,127. |
| | 0001 | 0400 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 4.60 | 0.00 | 4.60 | SQYD | 4.60 | \$103.45 | \$475. |
| | 0001 | 0410 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$658.90 | \$658. |
| | 0001 | 0420 | 6049902 | MISC.DROP INLET CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$358.90 | \$358. |
| | 0001 | 0430 | 6092013 | INTEGRAL CURB TYPE M | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$94.15 | \$659. |
| | 0001 | 0440 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 56.00 | 53.30 | 109.30 | SQYD | 109.30 | \$612.95 | \$66,995 |
| | 0001 | 0450 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 6.00 | -6.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0. |
| | 0001 | 0460 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 6.00 | -6.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.0 |
| | 0001 | | | | | | | | | | |

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

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

| ntract 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 POSTE To Date (See report generated date) |
|--------------|----------------|--------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|---|
| 018- | JKU0029 | | | | AND INTERNAL SAW CUTS) | | | | | | | |
| 5 | | 0001 | 0480 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 140.00 | -10.00 | 130.00 | EA | 130.00 | \$4.85 | \$630. |
| | | 0001 | 0490 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,437.50 | \$1,437. |
| | | 0001 | 0500 | 6161005 | CONSTRUCTION SIGNS | 2,928.00 | 0.00 | 2,928.00 | SQFT | 1,054.00 | \$5.50 | \$5,797. |
| | | 0001 | 0510 | 6161025 | CHANNELIZER (TRIM-LINE) | 1,028.00 | 0.00 | 1,028.00 | EA | 393.00 | \$15.00 | \$5,895. |
| | | 0001 | 0520 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 35.00 | 0.00 | 35.00 | EA | 31.00 | \$100.00 | \$3,100 |
| | | 0001 | 0530 | 6161033 | DIRECTION INDICATOR BARRICADE | 237.00 | 0.00 | 237.00 | EA | 0.00 | \$30.00 | \$0 |
| | | 0001 | 0540 | 6161040 | FLASHING ARROW PANEL | 17.00 | 0.00 | 17.00 | EA | 6.00 | \$850.00 | \$5,100 |
| | | 0001 | 0550 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 237.00 | 0.00 | 237.00 | EA | 0.00 | \$40.00 | \$0 |
| | | 0001 | 0560 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,800.00 | \$0 |
| | | 0001 | 0570 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000 |
| | | 0001 | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,231.00 | -93.30 | 1,137.70 | LF | 1,137.70 | \$24.00 | \$27,304 |
| | | 0001 | 0590 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 754.00 | -58.10 | 695.90 | LF | 695.90 | \$24.00 | \$16,701 |
| | | 0001 | 0600 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 41.00 | 0.00 | 41.00 | EA | 41.00 | \$300.00 | \$12,300 |
| | | 0001 | 0610 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 32.00 | 0.00 | 32.00 | EA | 41.00 | \$85.00 | \$3,485 |
| | | 0001 | 0620 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,299.00 | -6,893.30 | 35,405.70 | LF | 35,405.70 | \$0.26 | \$9,205 |
| | | 0001 | 0630 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 29,711.00 | -4,513.30 | 25,197.70 | LF | 25,197.70 | \$0.26 | \$6,55 |
| | | 0001 | 0640 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,409.00 | -1,879.20 | 6,529.80 | LF | 6,529.80 | \$0.50 | \$3,26 |
| | | 0001 | 0650 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 887.00 | 0.00 | 887.00 | LF | 1,437.00 | \$0.12 | \$172 |
| | | 0001 | 0660 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,316.00 | 0.00 | 1,316.00 | LF | 1,358.00 | \$0.12 | \$162 |
| | | 0001 | 0670 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 462.00 | 0.00 | 462.00 | LF | 619.00 | \$0.35 | \$216 |
| | | 0001 | 0680 | 6207001 | PAVEMENT MARKING REMOVAL | 95.00 | 0.00 | 95.00 | LF | 95.00 | \$1.00 | \$95 |
| | | 0001 | 0690 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 21.00 | 0.00 | 21.00 | EA | 21.00 | \$50.00 | \$1,050 |
| | | 0001 | 0700 | 6209902 | MISC.INTERSTATE SHIELD PAVEMENT MARKINGS | 5.00 | -5.00 | 0.00 | EA | 0.00 | \$2,500.00 | \$0 |
| | | 0001 | 0710 | 6209902 | MISC.LANE REDUCTION ARROWS | 6.00 | -3.00 | 3.00 | EA | 0.00 | \$750.00 | \$ |
| | | 0001 | 0720 | 6209902 | MISC.WORDS "NORTH" & "SOUTH" | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$750.00 | \$ |
| | | 0001 | 0730 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 101,976.00 | -25,768.51 | 76,207.49 | SQYD | 76,977.20 | \$3.00 | \$230,93 |
| | | 0030 | 0740 | 9029902 | MISC.LOOP DETECTOR | 3.00 | 0.00 | 3.00 | EA | 6.00 | \$5,500.00 | \$33,00 |
| | | 0001 | 5001 | 6269901 | MISC.BITUMINOUS SHOULDER RUMBLE STRIP | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,863.42 | \$5,863 |
| | Project II | (110029 - To | ntal Value | Posted to F | Pate as of Report Generated Date | | | | | | | \$2,051,65 |

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

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

Project: JKU0018

| Line Number | Item Code | Description | | | Posting Sequence No. | | | Location | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--------------|---------|---------|----------------------------|------|----|----------|---------------------|-------------------------------|---------------------|------------------------------|
| 0170 | 6181000 | MOBILIZATION | 9/23/25 | 9/30/25 | 1 | 0.12 | LS | None | | | | Missing Mobilization payment |

Project: JKU0029

| 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 |
|----------------|--------------|---|-------------|-------------------------|----------------------------|--------------------|-------|----------|---------------------------------|---------------------|-------------------------------|---------------------|-----------------------------------|
| 0580 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 9/23/25 | 9/30/25 | 1 | 464.70 | LF | I-670 | | | | | missing pavement marking quantity |
| 0590 | 6200018 | PREF THERMO PVMT MARK, 24 IN YELLOW | 9/23/25 | 9/30/25 | 1 | 695.90 | LF | I-670 | | | | | missing pavement marking quantity |
| 0600 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 9/23/25 | 9/30/25 | 1 | 11.00 | EA | I-670 | | | | | missing pavement marking quantity |
| 0620 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9/23/25 | 9/30/25 | 1 | 10,428.70 | LF | 1-670 | | | | | missing pavement marking quantity |
| 0630 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9/23/25 | 9/30/25 | 1 | 7,476.70 | LF | 1-670 | | | | | missing pavement marking quantity |
| 0640 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9/23/25 | 9/30/25 | 1 | 249.80 | LF | I-670 | | | | | missing pavement marking quantity |

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

No Data Available

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| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------------|---------------------|----------------|-----------------|---------------|------------------|--|
| JKU0018 | 0010 | BIT. PAVEMENT MIXTURE | Other Item Adjustment | Type | 5 | Jun 16, 2025 | mcclon1 | \$104.91 | This line item adjustment is being made to pay for the AC price adjustment for the June 2025 First Estimate Period. |
| | | PG64-22 (BP-1) | , | | 6 | Jul 1, 2025 | mcclon1 | \$168.47 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/22/2025 |
| | | | | | 8 | Aug 5, 2025 | mcclon1 | \$471.31 | This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/22/2025 |
| | | | | | 8 | Aug 5, 2025 | mcclon1 | \$559.93 | This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/23/2025 |
| | | | | | 8 | Aug 5, 2025 | mcclon1 | \$535.75 | This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/28/2025 |
| | | | | ACAD - Tota | al | | | \$1,840.37 | |
| | | | Other Item | Adjustment - | Total | | | \$1,840.37 | |
| | 0010 - | Total | | | | | | \$1,840.37 | |
| | 0020 | ASPHALTIC CONCRETE | Material | | 6 | Jul 1, 2025 | SYSTEM | (\$1,294,467.08) | |
| | | MIXTURE PG 76-22 (SP1 | | | 6 | Jul 1, 2025 | SYSTEM | \$1,294,467.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$2,273,273.43) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$2,273,273.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$2,545,598.88) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$2,545,598.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 5 | Jun 16, 2025 | mcclon1 | \$2,002.14 | This line item adjustment is being made to pay for the AC price adjustment for the June 2025 First Estimate Period. |
| | | | | | 6 | Jul 1, 2025 | mcclon1 | \$1,568.79 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/21/2025 |
| | | | | | 6 | Jul 1, 2025 | mcclon1 | \$940.53 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/23/2025 |
| | | | | | 6 | Jul 1, 2025 | mcclon1 | \$836.76 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/24/2025 |
| | | | | | 6 | Jul 1, 2025 | mcclon1 | \$588.33 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/25/2025 |
| | | | | | 6 | Jul 1, 2025 | mcclon1 | \$808.68 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/30/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$842.23 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/01/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$942.84 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/02/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$447.39 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/07/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$829.52 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/08/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$920.29 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/09/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$943.49 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$75.87 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/12/2025 |
| | | | | | 7 | Jul 16, 2025 | mcclon1 | \$734.47 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 |
| | | | | | 8 | Aug 5, 2025 | mcclon1 | \$793.97 | This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025 |
| | | | | | 8 | Aug 5, 2025 | mcclon1 | \$801.94 | This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/17/2025 |
| | | | | ACAD - Tota | al | | | \$14,077.24 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| JKU0018 | 0020 | ASPHALTIC | Other Item | Adjustment - | Total | | | \$14,077.24 | |
| | | CONCRETE MIXTURE PG 76-22 (SP1 | Overrun | Overrun | 8 | Aug 5, 2025 | SYSTEM | (\$252,311.68) | |
| | | | | Overrun - T | otal | | | (\$252,311.68) | |
| | | | Overrun - T | otal | | | | (\$252,311.68) | |
| | 0020 - | Total | | | | | | (\$238,234.44) | |
| | 0030 | MISC. | Material | | 5 | Jun 16, 2025 | SYSTEM | (\$3,093.75) | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$23,531.25) | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$23,531.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$55,016.25) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$55,016.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$71,831.25) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$71,831.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$71,831.25) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$71,831.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$71,831.25) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$71,831.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$71,831.25) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$71,831.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0030 - | Total | | | | | | \$0.00 | |
| | 0040 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 3 | May 16, 2025 | SYSTEM | (\$91,690.29) | |
| | | TOLL DEFIN | | | 3 | May 16, 2025 | SYSTEM | \$91,690.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 3 | May 16, 2025 | SYSTEM | (\$37,234.29) | |
| | | | | | 4 | Jun 2, 2025 | SYSTEM | \$37,234.29 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',680.70000 - 680.70000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0040 - | Total | | | | | | \$0.00 | |
| | 0070 | FULL DEPTH PAVEMENT | Overrun | Overrun | 3 | May 16, 2025 | SYSTEM | (\$327.70) | |
| | | REPAIR SAW CUT (FOR | | | 4 | Jun 2, 2025 | SYSTEM | \$327.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| JKU0018 | 0070 | FULL DEPTH PAVEMENT | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | REPAIR SAW CUT (FOR | Overrun - T | otal | | | | \$0.00 | |
| | 0070 - | Total | | | | | | \$0.00 | |
| | 0160 | CHANGEABLE MESSAGE SIGN | Material | | 2 | May 2, 2025 | SYSTEM | (\$27,000.00) | |
| | | WITHOUT COMMUNICATION INTERFACE, CONTRACTOR | | | 2 | May 2, 2025 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | FURNISHED / RETAINED | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | MDPA | 2 | May 2, 2025 | mcclon1 | (\$2,700.00) | This item adjustment is to with hold 10% of the installed quantity. This item adjustment will be removed once the necessary material certifications has been submitted. |
| | | | | MDPA - Tot | al | | | (\$2,700.00) | |
| | | | | OTHR | 5 | Jun 16, 2025 | mcclon1 | \$2,700.00 | This item adjustment is to remove the 10% with-holding created on 02/02/2025. |
| | | | | OTHR - Tota | al | | | \$2,700.00 | |
| | | | Other Item | Adjustment - | Total | | | \$0.00 | |
| | 0160 - | Total | | | | | | \$0.00 | |
| | 0180 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 8 | Aug 5, 2025 | SYSTEM | (\$1,416.00) | |
| | | IIN VVIII I | | | 8 | Aug 5, 2025 | SYSTEM | \$1,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$3,672.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$3,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$5,952.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$5,952.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$5,952.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$5,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0180 - | | | | | | | \$0.00 | |
| | 0190 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 8 | Aug 5, 2025 | SYSTEM | (\$700.00) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$2,800.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$2,800.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| JKU0018 | 0190 | PREF THERMO PVMT MARK, | Material | | 11 | Sep 16, 2025 | SYSTEM | (\$2,800.00) | |
| | | LT/RT ARROW | | | 11 | Sep 16, 2025 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$2,800.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0190 - | Total | | | | | | \$0.00 | |
| | 0200 | PREF THERMO PVMT MRKG, STRIAGHT | Material | | 8 | Aug 5, 2025 | SYSTEM | (\$350.00) | |
| | | ARROW | | | 8 | Aug 5, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$350.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$350.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$350.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$350.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0200 - | Total | | | | | | \$0.00 | |
| | 0210 | PREF THERMO PVMT MARKING, | Material | | 8 | Aug 5, 2025 | SYSTEM | (\$1,350.00) | |
| | | COMBO | | | 8 | Aug 5, 2025 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$1,350.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$1,350.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$1,350.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$1,350.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|---|
| KU0018 | 0210 | PREF THERMO PVMT MARKING, | Material | - Total | | | | \$0.00 | |
| | | COMBO | Material - To | otal | | | | \$0.00 | |
| | 0210 - | | B.ddvi-1 | | 0 | A | OVOTEM | \$0.00 | |
| | 0220 | PREF THERMO PVMT MARK, 30" | Material | | 8 | Aug 5, 2025 | SYSTEM | (\$5,100.00) | |
| | | WHT MIDBL | | | 8 | Aug 5, 2025 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$10,200.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$11,700.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$11,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$11,700.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$11,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$11,700.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$11,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0220 - | | | | - | | | \$0.00 | |
| | 0230 | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 9 | Aug 18, 2025 | SYSTEM | (\$9,095.97) | |
| | | PAVEMENT MARKING PAINT, TYPE L BEADS | | | 9 | Aug 18, 2025 | SYSTEM | \$9,095.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$14,375.66) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$14,375.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$14,375.66) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$14,375.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$14,375.66) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$14,375.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | 0 | A.um 40 | alawa 4 | \$0.00 | This line item adjustment is prosted to with add AOV. Assistance of the |
| | | | Other Item Adjustment | OTHR | 9 | Aug 18, 2025 | doggea1 | (\$909.60) | This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results. |
| | | | Othorsko | OTHR - Tota | | | | (\$909.60) | |
| | 0230 - | Total | Other Item / | Adjustment - | Total | | | (\$909.60) (\$909.60) | |
| | 0240 | | Material | | 9 | Aug 18, | SYSTEM | (\$8,633.30) | |
| | UZ4U | HIGH BUILD WATERBORNE | ivialerial | | | 2025 | | , , | This adjustment effects the existing part of the August 1997. |
| | | PAVEMENT MARKING PAINT, TYPE L BEADS | | | 9 | Aug 18, 2025 | SYSTEM | \$8,633.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| JKU0018 | 0240 | 6 IN. YELLOW HIGH BUILD | Material | | 10 | Sep 2, 2025 | SYSTEM | (\$10,301.46) | |
| | | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | 10 | Sep 2, 2025 | SYSTEM | \$10,301.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$10,301.46) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$10,301.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$10,301.46) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$10,301.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | - Total | | | | 00.00 | 1 2 |
| | | | | | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 9 | Aug 18, 2025 | doggea1 | (\$863.30) | This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results. |
| | | | | OTHR - Tota | al | | | (\$863.30) | |
| | | | Other Item | Adjustment - | Total | | | (\$863.30) | |
| | 0240 - | Total | | | | | | (\$863.30) | |
| | | | | | | | | (\$863.30) | |
| | 0250 | 12 IN. WHITE HIGH BUILD WATERBORNE | Material | | 9 | Aug 18, 2025 | SYSTEM | (\$5,287.00) | |
| | | PAVEMENT MARKING PAINT, TYPE L BEADS | | | 9 | Aug 18, 2025 | SYSTEM | \$5,287.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$6,835.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$6,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$6,835.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$6,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$6,835.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$6,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 9 | Aug 18, 2025 | doggea1 | (\$528.70) | This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results. |
| | | | | OTHR - Tota | al | | | (\$528.70) | |
| | | | Other Item | Adjustment - | | | | (\$528.70) | |
| | | | Other Relli | - ajustinent - | Total | | | | |
| | 0250 - | Total | | | | | | (\$528.70) | |
| | 0260 | 4 IN. WHITE WATERBORNE PAVEMENT | Material | | 10 | Sep 2, 2025 | SYSTEM | (\$29.64) | |
| | | MARKING | | | 10 | Sep 2, 2025 | SYSTEM | \$29.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$29.64) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$29.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$29.64) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$29.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | |



| Duringt | Line | December | A -11 | Other | F-4 | 0 | 0 | A | Deventor |
|-----------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| JKU0018 | 0260 | 4 IN. WHITE WATERBORNE | Material | - Total | | | | \$0.00 | |
| | | PAVEMENT MARKING | Material - To | otal | | | | \$0.00 | |
| | 0260 - | Total | | | | | | \$0.00 | |
| | 0270 | 4 IN. YELLOW WATERBORNE | Material | | 10 | Sep 2, 2025 | SYSTEM | (\$224.28) | |
| | | PAVEMENT MARKING | | | 10 | Sep 2, 2025 | SYSTEM | \$224.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$224.28) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$224.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$224.28) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$224.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0270 - | Total | | | | | | \$0.00 | |
| | 0300 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 9 | Aug 18, 2025 | SYSTEM | (\$78.58) | |
| | | NOMBLE STRIF | | Overrun - T | otal | | | (\$78.58) | |
| | | | Overrun - T | otal | | | | (\$78.58) | |
| | 0300 - | | | | | | | (\$78.58) | |
| | 0320 | OPTIONAL ASPHALTIC CONCRETE | Other Item Adjustment | ACAD | 6 | Jul 1, 2025 | mcclon1 | \$91.73 | This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/29/2025 |
| | | WEARING SURFACE (BRIDGES) | | | 7 | Jul 16, 2025 | mcclon1 | \$65.38 | This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/12/2025 |
| | | (BIND CEO) | OIL II | ACAD - Tota | | | | \$157.11 | |
| | 0320 - | Tatal | Other Item / | Adjustment - | lotal | | | \$157.11 | |
| JKU0018 - | | · I Otal | | | | | | \$157.11 (\$238,617.14) | |
| JKU0029 | 0360 | BIT. PAVEMENT | Other Item | ACAD | 5 | Jun 16, | mcclon1 | \$1,445.17 | This line item adjustment is being made to pay for the AC price adjustment for |
| 01100020 | 0000 | MIXTURE PG64-22 (BP-2) | Adjustment | ACAD - Tota | | 2025 | modern | \$1,445.17 | the May 2025 Second Estimate Period. |
| | | | Other Item | Adjustment - | | | | \$1,445.17 | |
| | | | Overrun | Overrun | 11 | Sep 16, 2025 | SYSTEM | (\$31,066.25) | |
| | | | | Overrun - T | otal | | | (\$31,066.25) | |
| | | | Overrun - T | | | | | (\$31,066.25) | |
| | 0360 - | Total | | | | | | (\$29,621.08) | |
| | 0370 | ASPH. CONC. MIXTURE PG | Material | | 4 | Jun 2, 2025 | SYSTEM | (\$1,207,462.40) | |
| | | 76-22 (SP095BSM) | | | 4 | Jun 2, 2025 | SYSTEM | \$1,207,462.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 5 | Jun 16, 2025 | mcclon1 | \$11,518.72 | This line item adjustment is being made to pay for the AC price adjustment for the May 2025 First & Second Estimate Periods. |
| | | | | ACAD - Tota | | | | \$11,518.72 | |
| | | | | Adjustment - | | | | \$11,518.72 | |
| | | | Overrun | Overrun | 8 | Aug 5, 2025 | SYSTEM | (\$13,268.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | Overrun - T | otal | | | (\$13,268.48) | |
| | | | Overrun - T | otal | | | | (\$13,268.48) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|--------------------------------|--------------------|-----------------------------|----------------|-------------------------|---------------|--------------------------|--|
| (U0029 | 0370 - | Total | | | | | | (\$1,749.76) | |
| | 0390 | MISC. | Material | | 3 | May 16, 2025 | SYSTEM | (\$18,135.00) | |
| | | | | | 3 | May 16, 2025 | SYSTEM | \$18,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2025 | SYSTEM | (\$38,127.50) | |
| | | | | | 4 | Jun 2, 2025 | SYSTEM | \$38,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | (\$38,127.50) | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$38,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$38,127.51) | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$38,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$38,127.51) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$38,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$38,127.51) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$38,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$38,127.51) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$38,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$38,127.51) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$38,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$38,127.51) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$38,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0390 - | CONCRETE | Material | | 3 | May 16, | SYSTEM | \$0.00 (\$475.87) | |
| | | PAVEMENT (10 IN. NON-REINF) | | | 3 | 2025 May 16, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2025 | SYSTEM | (\$475.87) | Esumate Exception 5 on the current Fayment Estimate. |
| | | | | | 4 | Jun 2, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, | SYSTEM | (\$475.87) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------------------|---|---|--|---|
| JKU0029 | 0400 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | 6 | Jul 1, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$475.87) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$475.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | Material T | - Total | | | | \$0.00 | |
| | 0400 - | - Total | Material - To | | | | | \$0.00 | |
| | | -Total INTEGRAL CURB | Material - To | | 3 | | SYSTEM | | |
| | | | | | 3 | May 16, 2025 May 16, 2025 | SYSTEM SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | INTEGRAL CURB | | | | 2025 May 16, 2025 Jun 2, | | \$0.00 \$0.00 (\$659.05) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 | 2025 May 16, 2025 | SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, | SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 4 4 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 4 4 5 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) (\$659.05) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 4 4 5 5 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) \$659.05 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 4 4 5 5 6 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) (\$659.05) (\$659.05) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 4 4 5 5 6 6 6 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) \$659.05 (\$659.05) \$659.05 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment |
| | | INTEGRAL CURB | | | 3 4 4 5 5 6 6 7 7 | 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jul 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) \$659.05 (\$659.05) \$659.05 (\$659.05) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 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. |
| | | INTEGRAL CURB | | | 3 4 4 5 5 5 6 6 7 7 7 | 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, | SYSTEM | \$0.00 \$0.00 (\$659.05) \$659.05 (\$659.05) \$659.05 (\$659.05) \$659.05 (\$659.05) \$659.05 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 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 | 1.5 | D : :: | A direct | 04, | F : | 0 | 0 | A | D 1 |
|---------|----------|--|--------------------|-----------------------------|------------------|---|--|--|---|
| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| JKU0029 | 0430 | INTEGRAL CURB | Material | | | 2025 | | | |
| | | TYPE M | | | 9 | Aug 18, 2025 | SYSTEM | \$659.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$659.05) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$659.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$659.05) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$659.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$659.05) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$659.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | - Total | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | С | - Total | | | | | | \$0.00 | |
| | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 3 | May 16, 2025 | SYSTEM | (\$66,995.44) | |
| | | FULL DEPTH | | | 3 | May 16, 2025 | SYSTEM | \$66,995.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 3 | May 16, 2025 | SYSTEM | (\$32,670.24) | |
| | | | | | 4 | Jun 2, 2025 | SYSTEM | \$32,670.24 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',612.95000 - 612.95000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | | | | | | | |
| | | | Overrun - T | | | | | \$0.00 | |
| | 0440 - 1 | - Total | Overrun - T | | | | | | |
| | | FULL DEPTH PAVEMENT | Overrun - T | | 3 | May 16, 2025 | SYSTEM | \$0.00 | |
| | | FULL DEPTH | | otal | 3 4 | | SYSTEM SYSTEM | \$0.00 \$0.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | otal | 4 | 2025 Jun 2, | | \$0.00 \$0.00 (\$345.10) | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | Overrun - To | 4 | 2025 Jun 2, | | \$0.00 \$0.00 (\$345.10) \$345.10 | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT | Overrun | Overrun - To | 4 | 2025 Jun 2, | | \$0.00 \$0.00 (\$345.10) \$345.10 | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR - Total CURVED VANE GRATE AND | Overrun | Overrun - To | 4 | 2025 Jun 2, | | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Total CURVED VANE | Overrun - T | Overrun - To | 4 otal | 2025 Jun 2, 2025 May 16, | SYSTEM | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 \$0.00 | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR -Total CURVED VANE GRATE AND FRAME(4 FT. X 2 | Overrun - T | Overrun - To | 4 otal 3 | 2025 Jun 2, 2025 May 16, 2025 May 16, | SYSTEM | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 \$0.00 \$1,437.50) | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR -Total CURVED VANE GRATE AND FRAME(4 FT. X 2 | Overrun - T | Overrun - To | 4 3 3 | 2025 Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 \$0.00 \$1,437.50) | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR -Total CURVED VANE GRATE AND FRAME(4 FT. X 2 | Overrun - T | Overrun - To | 3 3 4 | 2025 Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 \$0.00 \$0.00 (\$1,437.50) | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR -Total CURVED VANE GRATE AND FRAME(4 FT. X 2 | Overrun - T | Overrun - To | 3 3 4 4 | 2025 Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 \$0.00 \$1,437.50 \$1,437.50 \$1,437.50 | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment |
| | 0470 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR -Total CURVED VANE GRATE AND FRAME(4 FT. X 2 | Overrun - T | Overrun - To | 3 3 4 4 5 5 | 2025 Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$345.10) \$345.10 \$0.00 \$0.00 \$0.00 \$1,437.50 (\$1,437.50) \$1,437.50 (\$1,437.50) | previous payment estimates. Price Adjustments of ',1.45000 - 1.45000,' 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 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. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|---|--|---|---|---|--|
| JKU0029 | 0490 | CURVED VANE GRATE AND | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | |
| | | FRAME(4 FT. X 2 FT | | | 7 | Jul 16, 2025 | SYSTEM | (\$1,437.50) | | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$1,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$1,437.50) | | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$1,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$1,437.50) | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$1,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$1,437.50) | | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$1,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$1,437.50) | | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$1,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$1,437.50) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$1,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0490 - | - Total | | | | | | \$0.00 | | |
| | 0580 | 190 - Total 180 PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Jun 16 | SYSTEM | | | |
| | 0580 | | Material | | 5 | Jun 16, 2025 | SYSTEM | (\$16,152.00) | | |
| | 0580 | PVMT MARK, 24 | Material | | 5 | | SYSTEM SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | 0580 | PVMT MARK, 24 | Material | | | 2025 Jun 16, | | (\$16,152.00) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 | 2025 Jun 16, 2025 Jul 1, | SYSTEM | (\$16,152.00) \$16,152.00 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, | SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, | SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 6 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 6 7 7 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 6 7 7 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 6 7 7 8 8 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 4 3 4 3 5 4 3 5 4 3 5 5 6 3 6 3 6 3 6 3 6 3 6 3 6 3 6 3 6 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 6 7 7 8 8 8 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 11, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | |
| | 0580 | PVMT MARK, 24 | Material | | 5 6 6 7 7 8 8 8 9 | 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, | SYSTEM | (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) \$16,152.00 (\$16,152.00) | Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | |



| Mathematical Content Mathematical Content | During | 1.5 | D | A -11: 4: 4 | Other | F-4 | 0 | 0 | A t | Damardia |
|--|---------|--------|----------------|--------------------|---------|----------------|-----------------|---------------|---------------|---|
| PART MARK, 24 NWHT | Project | Line | Description | Adjustment Type | | Est. Number | Created Date | Created By | Amount | Remarks |
| 2005 1 | JKU0029 | 0580 | PVMT MARK, 24 | Material | | 11 | | SYSTEM | \$16,152.00 | Estimate Item Adjustment (0017) due to user doggea1 overridding Payment |
| Part | | | | | | 12 | | SYSTEM | (\$27,304.80) | |
| Material - Total Supplement Supplement | | | | | | 12 | | SYSTEM | \$27,304.80 | Estimate Item Adjustment (0014) due to user doggea1 overridding Payment |
| 1000 PREF THERMO Moderal 12 Sup 30 SYSTEM (\$16,701.60) | | | | | - Total | | | | \$0.00 | |
| 1 | | | | Material - To | otal | | | | \$0.00 | |
| PANT MARK, 24 12 0.5 20.5 12 0.5 20.5 | | 0580 - | - Total | | | | | | \$0.00 | |
| 12 2011 2011 3/93TEM 516,701 60 This adjustment offsets the original system—generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate | | 0590 | PVMT MARK, 24 | Material | | 12 | | SYSTEM | (\$16,701.60) | |
| | | | IN YELLOW | | | 12 | | SYSTEM | \$16,701.60 | Estimate Item Adjustment (0015) due to user doggea1 overridding Payment |
| Section Sect | | | | | - Total | | | | \$0.00 | |
| Decomposition Property Head | | | | Material - To | otal | | | | \$0.00 | |
| PVMT MARK, 30" | | 0590 | - Total | | | | | | \$0.00 | |
| S | | 0600 | PVMT MARK, 30" | Material | | 5 | | SYSTEM | (\$9,000.00) | |
| 2025 | | | WHT MIDBL | | | 5 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment |
| 2025 Estimate Item Adjustment (0068) due to user incolon to verridding Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user incolon to verridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0016) due to user doggeat overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0016) due to user doggeat overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0016) due to user doggeat overridding Payment Estimate Estimate Item Adjustment (0016) due to user doggeat overridding Payment E | | | | | | 6 | | SYSTEM | (\$9,000.00) | |
| 2025 7 | | | | | | 6 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment |
| 2025 Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate. 10 | | | | | | 7 | | SYSTEM | (\$9,000.00) | |
| 2025 8 | | | | | | 7 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment |
| Sep 16, 2025 SYSTEM Sy.000.00 | | | | | | 8 | | SYSTEM | (\$9,000.00) | |
| 2025 9 | | | | | | 8 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment |
| 2025 SySTEM (\$9,000.00) | | | | | | 9 | | SYSTEM | (\$9,000.00) | |
| 2025 10 Sep 2, 2025 20 | | | | | | 9 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0016) due to user doggea1 overridding Payment |
| Estimate Item Adjustment (0017) due to user doggea1 overridding Paymer Estimate Exception 15 on the current Payment Estimate. 11 Sep 16, 2025 11 Sep 16, 2025 11 Sep 30, 2025 12 Oct 1, 2025 13 SYSTEM \$12,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overridding Paymer Estimate Exception 15 on the current Payment Estimate. 12 Sep 30, 2025 13 SYSTEM \$12,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overridding Paymer Estimate Exception 14 on the current Payment Estimate. 15 So.00 1600 - Total \$0.00 17 SySTEM \$0.00 18 SySTEM \$0.00 18 SySTEM \$0.00 19 PREF THERMO PVMT MARK, Material SySTEM \$0.00 | | | | | | 10 | | SYSTEM | (\$9,000.00) | |
| 2025 | | | | | | 10 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0017) due to user doggea1 overridding Payment |
| 2025 Estimate Item Adjustment (0018) due to user doggea1 overridding Paymer Estimate Exception 15 on the current Payment Estimate. | | | | | | 11 | | SYSTEM | (\$9,000.00) | |
| 2025 12 Oct 1, 2025 12 Oct 1, 2025 13 SYSTEM \$12,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0600 - Total \$0.00 PREF THERMO PYMT MARK, Material 5 Jun 16, 2025 SYSTEM (\$3,485.00) | | | | | | 11 | | SYSTEM | \$9,000.00 | Estimate Item Adjustment (0018) due to user doggea1 overridding Payment |
| 2025 Estimate Item Adjustment (0016) due to user doggea1 overridding Paymer Estimate Exception 14 on the current Payment Estimate. Total | | | | | | 12 | | SYSTEM | (\$12,300.00) | |
| Material - Total | | | | | | 12 | | SYSTEM | \$12,300.00 | Estimate Item Adjustment (0016) due to user doggea1 overridding Payment |
| 0600 - Total \$0.00 0610 PREF THERMO PVMT MARK, Material 5 Jun 16, 2025 SYSTEM (\$3,485.00) | | | | | - Total | | | | \$0.00 | |
| 0610 PREF THERMO Material 5 Jun 16, SYSTEM (\$3,485.00) PVMT MARK, 2025 | | | | Material - To | otal | | | | \$0.00 | |
| PVMT MARK, 2025 | | 0600 | - Total | | | | | | \$0.00 | |
| YIELD TRIAN | | 0610 | PVMT MARK, | Material | | 5 | | SYSTEM | (\$3,485.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|----------------------|-----------------------------|----------------|-----------------|---------------|----------------------|---|
| JKU0029 | 0610 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 5 | Jun 16, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$3,485.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$3,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - 1 Overrun | Overrun | 5 | Jun 16, | SYSTEM | \$0.00 (\$765.00) | |
| | | | Overrain | | | 2025 | OTOTEM | ` ′ | |
| | | | Overrun - T | Overrun - T | otal | | | (\$765.00) | |
| | 0610 | Total | Overruit - 1 | otai | | | | (\$765.00) | |
| | 0620 | 6 IN. WHITE HIGH BUILD | Material | | 5 | Jun 16, 2025 | SYSTEM | (\$3,764.28) | |
| | | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | 5 | Jun 16, 2025 | SYSTEM | \$3,764.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$3,764.28) | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$3,764.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$6,494.02) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$6,494.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$6,494.02) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$6,494.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, | SYSTEM | (\$6,494.02) | |



| BULD | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---|---------|------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|--------|--------------|--|--------|--------------|--|--|--|----|--|--------|------------|---|
| WATERCRORNE 2005 SYSTEM \$6,044.02 The adjustment offices the conjunt eyeter-generated Material Payment 2005 2 | JKU0029 | 0620 | | Material | | | 2025 | | | | | | | | | | | | | | | | | |
| 10 Sept. 2 SYSTEM Sep. 40, SYSTEM Sep. | | | WATERBORNE PAVEMENT MARKING PAINT, | | | 9 | | SYSTEM | \$6,494.02 | Estimate Item Adjustment (0018) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| 2025 SYSTEM \$8,0404.00 This adjustment (00 iii) out to user coppeal owendring Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate International Material Payment Estimate International Estimate Exception 19 on the current Payment Estimate International Estimate Exception 19 on the current Payment Estimate International Estimate Exception 19 on the current Payment Estimate International Estimate Exception 19 on the current Payment Estimate International Estimate Exception 19 on the current Payment Estimate International Internation | | | TYPE L BEADS | | | 10 | | SYSTEM | (\$6,494.02) | | | | | | | | | | | | | | | |
| 1 | | | | | | 10 | | SYSTEM | \$6,494.02 | Estimate Item Adjustment (0019) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| 2025 Sep 30 SYSTEM 12 Sep 30 SYSTEM 15 200-4 https://doi.org/10.1001/10.0001/1 | | | | | | 11 | | SYSTEM | (\$6,494.02) | | | | | | | | | | | | | | | |
| 12 20 1 12 20 1 15 15 15 15 15 15 15 | | | | | | 11 | | SYSTEM | \$6,494.02 | Estimate Item Adjustment (0020) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| Page | | | | | | 12 | | SYSTEM | (\$9,205.48) | | | | | | | | | | | | | | | |
| Material - Total Sum | | | | | | 12 | | SYSTEM | \$9,205.48 | Estimate Item Adjustment (0018) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| Section Sect | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| 1 | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| Number | | | | | | | | | | | | | | | | | | | | | | | | |
| Summark | | 0630 | HIGH BUILD | Material | | 5 | | SYSTEM | (\$2,922.66) | | | | | | | | | | | | | | | |
| 2025 | | | PAVEMENT MARKING PAINT, | | | 5 | | SYSTEM | \$2,922.66 | Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0011) due to user moclont overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Jul 16, SYSTEM (84,607.46) 7 Jul 16, SYSTEM S4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moclont overridding Payment Estimate Item Adjustment (0011) due to user moclont overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Payment Estimate Item Adjustment (0018) due to user moclont overridding Payment Estimate Item Adjustment (0018) due to user moclont overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Aug 18, SYSTEM (84,607.46) 10 Sep 2, SYSTEM S4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggean overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Sep 2, SYSTEM S4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, SYSTEM S4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, SYSTEM S4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, SYSTEM S6,651.40) 2025 SYSTEM S6,651.40) 2026 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, SYSTEM S6,651.40) 2026 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 15 So.00 Material - Total So.00 Material - Total | | | | | | 6 | | SYSTEM | (\$2,922.66) | | | | | | | | | | | | | | | |
| 2025 SYSTEM \$4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user meclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | 6 | | SYSTEM | \$2,922.66 | Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment | | | | | | | | | | | | | | |
| 2025 System Stimate Item Adjustment (0011) due to user incolon1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | 7 | | SYSTEM | (\$4,607.46) | | | | | | | | | | | | | | | |
| 2025 | | | | | | 7 | | SYSTEM | \$4,607.46 | Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment | | | | | | | | | | | | | | |
| Estimafe Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Aug 18, 2025 \$\frac{9}{2025}\$ \$\frac{1}{2025}\$ | | | | | | 8 | | SYSTEM | (\$4,607.46) | | | | | | | | | | | | | | | |
| 9 Aug 18, 2025 \$ 9 Aug 18, 2025 \$ 10 Sep 2, SYSTEM \$4,607.46 11 Sep 16, 2025 \$ 11 Sep 16, 2025 \$ 11 Sep 16, 2025 \$ 12 Oct 1, 2025 \$ 12 Oct 1, 2025 \$ 12 Oct 1, 2025 \$ 13 SYSTEM \$4,507.40 14 Sep 30, 2025 \$ 15 SYSTEM \$4,507.40 15 Sep 30, 2025 \$ 16 Sep 30, 2025 \$ 17 SYSTEM \$4,607.46 18 Sep 30, 2025 \$ 19 Sep 30, 2025 \$ 10 Sep 2, SYSTEM \$4,607.46 19 Sep 30, 2025 \$ 10 Sep 16, SYSTEM \$4,607.46 11 Sep 16, SYSTEM \$4,607.46 12 Sep 30, SYSTEM \$4,607.46 13 Sep 30, SYSTEM \$4,607.46 14 Sep 30, SYSTEM \$6,551.40 15 Sep 30, 2025 \$ 16 Sep 30, SYSTEM \$6,551.40 17 Sep 30, SYSTEM \$6,551.40 18 Sep 30, SYSTEM \$6,551.40 19 Sep 30, SYSTEM \$6,551.40 2025 \$ 2 | | | | | | 8 | | SYSTEM | \$4,607.46 | Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Sep 2, 2025 SYSTEM (\$4,607.46) 10 Sep 2, 2025 SYSTEM \$4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, 2025 SYSTEM (\$4,607.46) 11 Sep 16, 2025 SYSTEM \$4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, SYSTEM (\$6,551.40) 2025 SYSTEM \$6,551.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Oct 1, SYSTEM \$6,551.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | 9 | | SYSTEM | (\$4,607.46) | | | | | | | | | | | | | | | |
| 10 Sep 2, 2025 SYSTEM \$4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggeaf overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, 2025 SYSTEM \$4,607.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggeaf overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, 2025 SYSTEM \$6,551.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Oct 1, 2025 SYSTEM \$6,551.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggeaf overridding Payment Estimate Item Adjustment (0019) due to user doggeaf overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 So.00 14 Material - Total \$0.00 | | | | | | 9 | | SYSTEM | \$4,607.46 | Estimate Item Adjustment (0019) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Sep 16, 2025 11 Sep 16, SYSTEM \$4,607.46 12 Sep 30, 2025 12 Oct 1, 2025 13 SYSTEM \$6,551.40 14 Sep 30, 2025 15 SYSTEM \$6,551.40 16 SYSTEM \$6,551.40 17 Sep 30, 2025 18 SYSTEM \$6,551.40 19 SYSTEM \$6,551.40 20 SYSTEM \$6,551.40 | | | | | | 10 | | SYSTEM | (\$4,607.46) | | | | | | | | | | | | | | | |
| 2025 11 Sep 16, 2025 \$\frac{1}{2}\$ \$1 | | | | | | | | | | | | | | | | | | | | 10 | | SYSTEM | \$4,607.46 | Estimate Item Adjustment (0020) due to user doggea1 overridding Payment |
| Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, 2025 12 Oct 1, 2025 13 SYSTEM \$6,551.40 Estimate Exception 23 on the current Payment Estimate. 14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 15 Oct 1, 2025 16 SYSTEM \$6,551.40 Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Oct 1, 2025 17 Oct 1, 2025 18 Oct 1, 2025 19 Oct 1, 2025 10 Oct 1, 2025 10 Oct 1, 2025 10 Oct 1, 2025 11 Oct 1, 2025 12 Oct 1, 2025 13 Oct 1, 2025 14 Oct 1, 2025 15 Oct 1, 2025 16 Oct 1, 2025 17 Oct 1, 2025 18 Oct 1, 2025 18 Oct 1, 2025 19 Oct 1, 2025 10 Oct 1, 2025 1 | | | | | | | | | | | | | 11 | | SYSTEM | (\$4,607.46) | | | | | | | | |
| 2025 12 Oct 1, 2025 13 Oct 1, 2025 14 Oct 1, 2025 15 Oct 1, 2025 16 Oct 1, 2025 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 15 Oct 1, 2025 16 Oct 1, 2025 17 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | 11 | | SYSTEM | \$4,607.46 | Estimate Item Adjustment (0021) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 22 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | | | | | | 1 | 12 | 12 | 12 | | SYSTEM | (\$6,551.40) | | | | | | | | | | | |
| Material - Total \$0.00 | | | | | | 12 | | SYSTEM | \$6,551.40 | Estimate Item Adjustment (0019) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| 0630 - Total \$0.00 | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | 0630 | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|----------------|--|--------------------|-----------------------------|-----------------|-----------------|----------------|---|---|----------------|---|----------|---|-----------------|--------|------------|---|---|---|-----------------|--------|------------|--|
| JKU0029 | 0640 | 12 IN. WHITE HIGH BUILD | Material | | 5 | Jun 16, 2025 | SYSTEM | (\$2,283.50) | | | | | | | | | | | | | | | |
| | | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | 5 | Jun 16, 2025 | SYSTEM | \$2,283.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$2,283.50) | | | | | | | | | | | | | | | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$2,283.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$3,140.00) | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$3,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$3,140.00) | | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$3,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$3,140.00) | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$3,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$3,140.00) | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$3,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$3,140.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | 11 | Sep 16, 2025 | SYSTEM | \$3,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$3,264.90) | | | | | | | | | | | | | | | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$3,264.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0640 - 0650 | 4 IN. WHITE WATERBORNE | Material | | 5 | Jun 16, 2025 | SYSTEM | \$0.00 (\$172.44) | | | | | | | | | | | | | | | |
| | | PAVEMENT MARKING | | | 5 | Jun 16, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$172.44) | | | | | | | | | | | | | | |
| | | | | | | | 6 | Jul 1, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 7 | 7 | Jul 16, 2025 | SYSTEM | (\$172.44) | |
| | | | | 7 | Jul 16, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 3 | | 8 | | 8 | Aug 5, 2025 | SYSTEM | (\$172.44) | | | | | | | | | | | | |
| | | | | | 1 | 8 | 8 | 8 | 8 | Aug 5, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$172.44) | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|------------|---|----------------|--------|------------|---|-----------------|--------|------------|--|
| JKU0029 | 0650 | 4 IN. WHITE | Material | | | | | | Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | WATERBORNE PAVEMENT MARKING | | | 10 | Sep 2, 2025 | SYSTEM | (\$172.44) | | | | | | | | | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$172.44) | | | | | | | | | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$172.44) | | | | | | | | | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$172.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | | | Overrun | Overrun | 5 | Jun 16, 2025 | SYSTEM | (\$66.00) | | | | | | | | | |
| | | | | Overrun - To | otal | | | (\$66.00) | | | | | | | | | |
| | | | Overrun - T | otal | | | | (\$66.00) | | | | | | | | | |
| | 0650 | Total | | | | | | (\$66.00) | | | | | | | | | |
| | | 4 IN. YELLOW | Material | | 5 | Jun 16. | SYSTEM | (\$81.48) | | | | | | | | | |
| | | WATERBORNE PAVEMENT MARKING | | | 5 | 2025 Jun 16, | SYSTEM | \$81.48 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |
| | | W d d d d d | | | | 2025 | | | Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$81.48) | | | | | | | | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$81.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$162.96) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$162.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$162.96) | | | | | | | | | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$162.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$162.96) | | | | | | | | | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$162.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$162.96) | | | | | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$162.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$162.96) | | | | | | | | | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$162.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$162.96) | | | | | | | | | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$162.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|---|
| JKU0029 | 0660 | 4 IN. YELLOW WATERBORNE | Overrun | Overrun | 7 | Jul 16, 2025 | SYSTEM | (\$5.04) | | |
| | | PAVEMENT MARKING | | Overrun - T | otal | | | (\$5.04) | | |
| | | | Overrun - T | otal | | | | (\$5.04) | | |
| | 0660 - | Total | | | | | | (\$5.04) | | |
| | 0670 | 8 IN. WHITE WATERBORNE | Material | | 5 | Jun 16, 2025 | SYSTEM | (\$216.65) | | |
| | | PAVEMENT MARKING | | | 5 | Jun 16, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$216.65) | | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$216.65) | | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$216.65) | | |
| | | | | | | 8 | Aug 5, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$216.65) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 10 10 11 | Sep 2, 2025 | SYSTEM | (\$216.65) | | | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$216.65) | | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doggea1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$216.65) | | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$216.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 5 | Jun 16, 2025 | SYSTEM | (\$54.95) | | |
| | | | | Overrun - T | otal | | | (\$54.95) | | |
| | | | Overrun - T | otal | | | | (\$54.95) | | |
| | 0670 - | Total | | | | | | (\$54.95) | | |
| | 0730 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 8 | Aug 5, 2025 | SYSTEM | (\$2,309.13) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | Overrun - T | Overrun - To otal | otal | | | (\$2,309.13) | | |
| | 0730 - | Total | | | | | | (\$2,309.13) | | |
| | | MISC. | Material | | 5 | Jun 16, 2025 | SYSTEM | (\$33,000.00) | | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2025 | SYSTEM | (\$33,000.00) | | |
| | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------|---------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| IKU0029 | 0740 | MISC. | Material | | 6 | Jul 1, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | (\$33,000.00) | |
| | | | | | 7 | Jul 16, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | (\$33,000.00) | |
| | | | | | 8 | Aug 5, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | (\$33,000.00) | |
| | | | | | 9 | Aug 18, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | (\$33,000.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doggea1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | (\$33,000.00) | |
| | | | | | 11 | Sep 16, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doggea1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2025 | SYSTEM | (\$33,000.00) | |
| | | | | | 12 | Oct 1, 2025 | SYSTEM | \$33,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 16, 2025 | SYSTEM | (\$16,500.00) | |
| | | | | Overrun - T | otal | | | (\$16,500.00) | |
| | | | Overrun - T | otal | | | | (\$16,500.00) | |
| | 0740 - | Total | | | | | | (\$16,500.00) | |
| IKU0029 | - Total | | | | | | | (\$51,070.96) | |
| verall - 1 | Γotal | | | | | | | (\$289,688.10) | |



Contract Adjustments for Contract - 241018-C05

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|---------|---------------------------------|-----------------------------|----------------------|--|-------------------|---------------|--|
| 10 | JKU0018 | Other Contract Adjustment | OTHR | \$131,263.06 | 70.60839600 | September 2, 2025 | doggea1 | This contract adjustment is created to expedite payment for asphalt overruns. A future negative contract adjustment will be created in a change order once it is approved. |
| | JKU0029 | Other Contract Adjustment | OTHR | \$54,639.84 | 29.39160400 | September 2, 2025 | doggea1 | This contract adjustment is created to expedite payment for asphalt overruns. A future negative contract adjustment will be created in a change order once it is approved. |
| 10 - Total | | | | \$185,902.90 | | | | |
| Overall - | Total | | | \$185,902.90 | | | | |

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