



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 15	Contract ID 241018-C05 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start November 2, 2025 Pay Period End November 15, 2025	Original Contract Amount \$7,723,606.90 Net Change Order Amount (\$998,367.88) Current Contract Amount \$6,725,239.02
---------------------------------------	--	---	--

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	doggea1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarp1
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
241018-C05			
Total Posted Items Pay	\$0.00	\$6,725,059.03	\$6,725,059.03
Gross Item Adjustments	\$100.00	\$28,668.25	\$28,768.25
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	\$210,200.00	\$0.00	\$210,200.00
		\$6,753,727.28	\$6,964,027.28
Contract Total Payable This Estimate:	\$210,300.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0018	Other Contract Adjustment	doggea1	Superpave Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$11,740.00 Lot 2 = \$4,109.00 Lot 3 = \$29,350.00 Lot 4 = \$33,737.75 JKU0018 Total = \$78,936.75 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$512.00 Lot 2 = \$14,604.71 JKU0029 Total = \$15,116.71 Superpave Adjustment Total = \$94,053.46	83.92753400	\$78,936.75
JKU0018	Other Contract Adjustment	doggea1	TSR Adjustment JKU0018 Line No. 0020, SP095SM	68.81192500	\$79,922.67



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 15	Contract ID 241018-C05 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start November 2, 2025 Pay Period End November 15, 2025	Original Contract Amount \$7,723,606.90 Net Change Order Amount (\$998,367.88) Current Contract Amount \$6,725,239.02
---------------------------------------	--	---	--

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			ILO SP125SM, Mix ID: SP095 24-77 Lots Quantity Pay Adjustment Adjustment Value 1,2,3 10,000 103 \$44,025.00 3,4 7,346.5 103 \$32,342.97 Line 0320 1,394 103 \$3,554.70 Line No. 0020 and 0320 Totals \$79,922.67 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lots Quantity Pay Adjustment Adjustment Value 1,2 9,433.3 103 \$36,223.87 Line No. 0370 Total \$36,223.87 Value of Adjustment/TSR Adjustment Total = \$116,146.54		
Project JKU0018 - Total					\$158,859.42
JKU0029	Other Contract Adjustment	doggea1	Superpave Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$11,740.00 Lot 2 = \$4,109.00 Lot 3 = \$29,350.00 Lot 4 = \$33,737.75 JKU0018 Total = \$78,936.75 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$512.00 Lot 2 = \$14,604.71 JKU0029 Total = \$15,116.71 Superpave Adjustment Total = \$94,053.46	16.07246600	\$15,116.71
JKU0029	Other Contract Adjustment	doggea1	TSR Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77	31.18807500	\$36,223.87



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 15	Contract ID 241018-C05 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start November 2, 2025 Pay Period End November 15, 2025	Original Contract Amount \$7,723,606.90 Net Change Order Amount (\$998,367.88) Current Contract Amount \$6,725,239.02
---------------------------------------	--	---	--

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			<div>Lots Quantity Pay Adjustment Adjustment Value 1,2,3 10,000 103 \$44,025.00 3,4 7,346.5 103 \$32,342.97 Line 0320 1,394 103 \$3,554.70 Line No. 0020 and 0320 Totals \$79,922.67 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lots Quantity Pay Adjustment Adjustment Value 1,2 9,433.3 103 \$36,223.87 Line No. 0370 Total \$36,223.87 Value of Adjustment/TSR Adjustment Total = \$116,146.54</div>		

Project JKU0029 - Total	\$51,340.58
--------------------------------	--------------------

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	\$210,200.00
-----------------	---	---------------------

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0018	0100	ADVANCED WARNING RAIL SYSTEM	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.000000 - 50.000000, 'is applied (if non-zero).	2	\$50.00	\$100.00
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-58	\$13.42	(\$778.36)
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	58	\$13.42	\$778.36
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 (0002) due to user doggea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4.60000	\$103.45	\$475.87

Total	\$100.00
--------------	-----------------



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

Report Generated on November 19, 2025

Contract Project Information					
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 line
JKU0029	IS-670-1 (160)	Coldmill and resurface	I-670	JACKSON	from the Belleview Overpass to Troost Avenue
Totals by Job Numbers					
JKU0018			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$4,663,063.31	\$4,663,063.31
	Gross Item Adjustments		\$100.00	\$15,704.36	\$15,804.36
	Gross Item Pay		\$100.00	\$4,678,767.67	\$4,678,867.67
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$158,859.42	\$2,787.85	\$161,647.27
JKU0029			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,061,995.72	\$2,061,995.72
	Gross Item Adjustments		\$0.00	\$12,963.89	\$12,963.89
	Gross Item Pay		\$0.00	\$2,074,959.61	\$2,074,959.61
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$51,340.58	(\$2,787.85)	\$48,552.73



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

Report Generated on November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 cleared once the required PAL forms are submitted by the contractor and uploaded by materials.	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 cleared once the required PAL forms are submitted by the contractor and uploaded by materials.	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 cleared once the required PAL forms are submitted by the contractor and uploaded by materials.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be cleared once the required PAL forms are submitted by the contractor and uploaded by materials.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be cleared once the required PAL forms are submitted by the contractor and uploaded by materials.	doggea1	Overridden



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C05	JKU0018	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,122.20	-3,957.60	2,164.60	TONS	2,164.60	\$128.75	\$278,692.25
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16,079.70	1,266.80	17,346.50	TONS	17,346.50	\$146.75	\$2,545,598.88
		0001	0030	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	27,086.00	-7,931.00	19,155.00	GAL	19,155.00	\$3.75	\$71,831.25
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	54.70	134.70	SQYD	134.70	\$680.70	\$91,690.29
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.00	\$0.00
		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	\$0.00
		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	\$849.70
		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	\$945.75
		0001	0090	6161005	CONSTRUCTION SIGNS	2,233.00	-473.00	1,760.00	SQFT	1,760.00	\$5.50	\$9,680.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$50.00	\$300.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	1,000.00	-464.00	536.00	EA	536.00	\$15.00	\$8,040.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	-22.00	18.00	EA	18.00	\$100.00	\$1,800.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	250.00	-220.00	30.00	EA	30.00	\$30.00	\$900.00
		0001	0140	6161040	FLASHING ARROW PANEL	16.00	-5.00	11.00	EA	11.00	\$600.00	\$6,600.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	225.00	-195.00	30.00	EA	30.00	\$40.00	\$1,200.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	16.00	0.00	16.00	EA	16.00	\$1,800.00	\$28,800.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$575,000.00	\$575,000.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	248.00	0.00	248.00	LF	248.00	\$24.00	\$5,952.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0210	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	39.00	\$300.00	\$11,700.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,176.00	-885.00	55,291.00	LF	55,291.00	\$0.26	\$14,375.66
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,151.00	-530.00	39,621.00	LF	39,621.00	\$0.26	\$10,301.46
		0001	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,112.00	-442.00	13,670.00	LF	13,670.00	\$0.50	\$6,835.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	247.00	0.00	247.00	LF	247.00	\$0.12	\$29.64
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,869.00	0.00	1,869.00	LF	1,869.00	\$0.12	\$224.28
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	13,469.00	-11,353.00	2,116.00	LF	2,116.00	\$1.00	\$2,116.00
		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	\$722,962.02
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	95.00	3.00	98.00	STA	98.00	\$26.53	\$2,599.94
		0070	0310	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,547.00	0.00	12,547.00	SQFT	12,547.00	\$6.75	\$84,692.25
		0070	0320	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,394.00	0.00	1,394.00	SQYD	1,394.00	\$85.00	\$118,490.00
		0070	0330	7111001	WATERPROOFING MEMBRANE	1,394.00	0.00	1,394.00	SQYD	1,394.00	\$39.35	\$54,853.90
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	54.00	54.00	EA	54.00	\$13.42	\$724.68
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	\$13.42	\$778.36
Project JKU0018 - Total Value Posted to Date as of Report Generated Date												\$4,663,063.30
JKU0029		0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,889.50	\$3,889.50
		0001	0350	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5.00	-5.00	0.00	SQYD	0.00	\$19.35	\$0.00
		0001	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,657.00	23.40	1,680.40	TONS	1,680.40	\$125.00	\$210,050.00
		0001	0370	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	13,320.00	-3,886.70	9,433.30	TONS	9,433.30	\$128.00	\$1,207,462.40
		0001	0380	4071005	TACK COAT	262.00	0.00	262.00	GAL	262.00	\$3.25	\$851.50
		0001	0390	4079912	MISC.BONDED APSHALTIC CONCRETE PAVEMENT	19,872.00	-8,140.00	11,732.00	GAL	11,732.00	\$3.25	\$38,129.00
		0001	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	4.60	0.00	4.60	SQYD	4.60	\$103.45	\$475.87
		0001	0410	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$658.90	\$658.90
		0001	0420	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	1.00	\$358.90	\$358.90
		0001	0430	6092013	INTEGRAL CURB TYPE M	7.00	0.00	7.00	LF	7.00	\$94.15	\$659.05
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.00	53.30	109.30	SQYD	109.30	\$612.95	\$66,995.44



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C05	JKU0029	0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		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	\$0.00
		0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	238.00	490.00	LF	490.00	\$1.45	\$710.50
		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	\$630.50
		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	\$1,437.50
		0001	0500	6161005	CONSTRUCTION SIGNS	2,928.00	-1,874.00	1,054.00	SQFT	1,054.00	\$5.50	\$5,797.00
		0001	0510	6161025	CHANNELIZER (TRIM-LINE)	1,028.00	-635.00	393.00	EA	393.00	\$15.00	\$5,895.00
		0001	0520	6161030	TYPE 3 MOVEABLE BARRICADE	35.00	-4.00	31.00	EA	31.00	\$100.00	\$3,100.00
		0001	0530	6161033	DIRECTION INDICATOR BARRICADE	237.00	-201.00	36.00	EA	30.00	\$30.00	\$900.00
		0001	0540	6161040	FLASHING ARROW PANEL	17.00	-7.00	10.00	EA	10.00	\$850.00	\$8,500.00
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	237.00	-201.00	36.00	EA	36.00	\$40.00	\$1,440.00
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	\$1,800.00	\$18,000.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,231.00	-93.30	1,137.70	LF	1,137.70	\$24.00	\$27,304.80
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	754.00	-58.10	695.90	LF	695.90	\$24.00	\$16,701.60
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	41.00	0.00	41.00	EA	41.00	\$300.00	\$12,300.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	9.00	41.00	EA	41.00	\$85.00	\$3,485.00
		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	\$9,205.48
		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	\$6,551.40
		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	\$3,264.90
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	887.00	550.00	1,437.00	LF	1,437.00	\$0.12	\$172.44
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,316.00	42.00	1,358.00	LF	1,358.00	\$0.12	\$162.96
		0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	462.00	157.00	619.00	LF	619.00	\$0.35	\$216.65
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	95.00	0.00	95.00	LF	95.00	\$1.00	\$95.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	21.00	\$50.00	\$1,050.00
		0001	0700	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	5.00	-5.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0710	6209902	MISC.LANE REDUCTION ARROWS	6.00	-3.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0720	6209902	MISC.WORDS "NORTH" & "SOUTH"	3.00	-3.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,976.00	-24,999.00	76,977.00	SQYD	76,977.00	\$3.00	\$230,931.00
		0030	0740	9029902	MISC.LOOP DETECTOR	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500.00
		0001	5001	6269901	MISC.BITUMINOUS SHOULDER RUMBLE STRIP	0.00	1.00	1.00	L S	1.00	\$5,863.42	\$5,863.42
Project JKU0029 - Total Value Posted to Date as of Report Generated Date												\$2,061,995.71
241018-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$6,725,059.01



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

Report Generated on November 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0018	0010	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	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.
					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 - Total			\$1,840.37	
					Other Item Adjustment - Total			\$1,840.37	
					0010 - Total			\$1,840.37	
	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		6	Jul 1, 2025	SYSTEM	(\$1,294,467.08)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$14,077.24	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0018	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment - Total					\$14,077.24		
			Overrun	Overrun	8	Aug 5, 2025	SYSTEM	(\$252,311.68)		
					14	Nov 3, 2025	SYSTEM	\$252,311.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.75000 - 146.75000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
			0020 - Total							\$14,077.24
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								- Total	\$0.00	
								Material - Total	\$0.00	
					0030 - Total					
0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 16, 2025	SYSTEM	(\$91,690.29)			
				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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total	\$0.00				
					Material - Total	\$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 - Total	\$0.00				
			Overrun - Total	\$0.00						
0040 - Total							\$0.00			
	0070	FULL DEPTH PAVEMENT	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$327.70)		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0018	0070	REPAIR SAW CUT (FOR	Overrun	Overrun	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).
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
			0070 - Total			\$0.00			
	0100	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$100.00)	
					15	Nov 17, 2025	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Total			\$0.00			
			0100 - Total			\$0.00			
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 2, 2025	SYSTEM	(\$27,000.00)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
				Material - Total			\$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 - Total			(\$2,700.00)	
					OTHR	5	Jun 16, 2025	mcclon1	\$2,700.00
				OTHR - Total			\$2,700.00		
			Other Item Adjustment - Total			\$0.00			
			0160 - Total			\$0.00			
	0180	PREF THERMO PVM T MARK, 24 IN WHIT	Material		8	Aug 5, 2025	SYSTEM	(\$1,416.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0180 - Total			\$0.00			
	0190	PREF THERMO PVM T 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

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



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0018	0210	PREF THERMO PVMT MARKING, COMBO	Material		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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0210 - Total			\$0.00		
	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Aug 5, 2025	SYSTEM	(\$5,100.00)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0220 - Total			\$0.00		
0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 18, 2025	SYSTEM	(\$9,095.97)			
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				Other Item Adjustment	OTHR	9	Aug 18, 2025	doggea1	(\$909.60)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0018	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	14	Nov 3, 2025	doggea1	\$909.60	This line item adjustment is to negate the 10% withholding from retro reflectivity results from estimate 0009.
				OTHR - Total				\$0.00	
				REFL	14	Nov 3, 2025	doggea1	\$642.06	Adjustment for retro reflectivity results. Incentive for surpassing specifications.
				REFL - Total				\$642.06	
				Other Item Adjustment - Total				\$642.06	
	0230 - Total							\$642.06	
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 18, 2025	SYSTEM	(\$8,633.30)	
					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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$10,301.46)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$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.
14					Nov 3, 2025	doggea1	\$863.30	This line item adjustment is to negate the 10% withholding from retro reflectivity results from estimate 0009.	
OTHR - Total				\$0.00					
REFL				14	Nov 3, 2025	doggea1	(\$912.42)	Adjustment for retro reflectivity results. Deduction for not passing specifications but being accepted per contract.	
REFL - Total				(\$912.42)					
Other Item Adjustment - Total				(\$912.42)					
0240 - Total							(\$912.42)		
0250	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 18, 2025	SYSTEM	(\$5,287.00)		
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
		Other Item	OTHR	9	Aug 18,	doggea1	(\$528.70)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0018	0250	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	OTHR		2025			results.	
					14	Nov 3, 2025	doggea1	\$528.70	This line item adjustment is to negate the 10% withholding from retro reflectivity results from estimate 0009.	
					OTHR - Total				\$0.00	
				Other Item Adjustment - Total				\$0.00		
				0250 - Total				\$0.00		
	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Sep 2, 2025	SYSTEM	(\$29.64)		
					10	Sep 2, 2025	SYSTEM	\$29.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					13	Oct 15, 2025	SYSTEM	(\$29.64)		
					13	Oct 15, 2025	SYSTEM	\$29.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0260 - Total				\$0.00	
	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Sep 2, 2025	SYSTEM	(\$224.28)		
					10	Sep 2, 2025	SYSTEM	\$224.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					13	Oct 15, 2025	SYSTEM	(\$224.28)		
					13	Oct 15, 2025	SYSTEM	\$224.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0270 - Total				\$0.00	
0300	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$78.58)			
				13	Oct 15, 2025	SYSTEM	(\$1.01)			
				14	Nov 3, 2025	SYSTEM	\$79.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '26.53000 - 26.53000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
0300 - Total				\$0.00						
0320	OPTIONAL	Other Item	ACAD	6	Jul 1,	mcclon1	\$91.73	This line Item adjustment is being made to pay for the AC price adjustment for		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0018	0320	ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Adjustment	ACAD		2025			the June Second Estimate Period for 6/29/2025
					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
				ACAD - Total					\$157.11
			Other Item Adjustment - Total					\$157.11	
			0320 - Total					\$157.11	
	5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		14	Nov 3, 2025	SYSTEM	(\$724.68)	
					14	Nov 3, 2025	SYSTEM	\$724.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total					\$0.00
			Material - Total					\$0.00	
			5002 - Total					\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		14	Nov 3, 2025	SYSTEM	(\$778.36)	
					14	Nov 3, 2025	SYSTEM	\$778.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$778.36)	
					15	Nov 17, 2025	SYSTEM	\$778.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5003 - Total					\$0.00	
JKU0018 - Total					\$15,804.36				
JKU0029	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	Jun 16, 2025	mcclon1	\$1,445.17	This line item adjustment is being made to pay for the AC price adjustment for the May 2025 Second Estimate Period.
								ACAD - Total	
				Other Item Adjustment - Total				\$1,445.17	
			Overrun	Overrun	11	Sep 16, 2025	SYSTEM	(\$31,066.25)	
					13	Oct 15, 2025	SYSTEM	\$3.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
					14	Nov 3, 2025	SYSTEM	\$31,062.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0360 - Total				\$1,445.17		
			0370	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		4	Jun 2, 2025	SYSTEM
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total					\$0.00			
	Material - Total					\$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 - Total	
	Other Item Adjustment - Total				\$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).
					14	Nov 3, 2025	SYSTEM	\$13,268.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00				



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0029	0370	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Overrun - Total					\$0.00			
			0370 - Total					\$11,518.72			
	0380	TACK COAT	Material		13	Oct 15, 2025	SYSTEM	(\$851.50)			
					13	Oct 15, 2025	SYSTEM	\$851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total					\$0.00		
				Material - Total					\$0.00		
	0380 - Total					\$0.00					
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
0390 - Total					\$0.00						
0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		3	May 16, 2025	SYSTEM	(\$475.87)				
				3	May 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

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		4	Jun 2, 2025	SYSTEM	(\$475.87)						
					4	Jun 2, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jul 1, 2025	SYSTEM	(\$475.87)						
					6	Jul 1, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 15, 2025	SYSTEM	(\$475.87)						
					13	Oct 15, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Nov 3, 2025	SYSTEM	(\$475.87)						
					14	Nov 3, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 17, 2025	SYSTEM	(\$475.87)						
					15	Nov 17, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0400 - Total								\$0.00	
					0430	INTEGRAL CURB TYPE M	Material		3	May 16, 2025	SYSTEM	(\$659.05)		
									3	May 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0029	0430	INTEGRAL CURB TYPE M	Material						Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 2, 2025	SYSTEM	(\$659.05)						
					4	Jun 2, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Jun 16, 2025	SYSTEM	(\$659.05)						
					5	Jun 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Jul 1, 2025	SYSTEM	(\$659.05)						
					6	Jul 1, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$659.05)						
					7	Jul 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 5, 2025	SYSTEM	(\$659.05)						
					8	Aug 5, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$659.05)						
					9	Aug 18, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Oct 15, 2025	SYSTEM	(\$659.05)						
					13	Oct 15, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Nov 3, 2025	SYSTEM	(\$659.05)						
					14	Nov 3, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
	0430 - Total								\$0.00					
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 16, 2025	SYSTEM	(\$66,995.44)						
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0029	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	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 - Total						\$0.00	
				Overrun - Total						\$0.00	
				0440 - Total							\$0.00
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$345.10)			
					4	Jun 2, 2025	SYSTEM	\$345.10	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).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
				0470 - Total							\$0.00
	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		3	May 16, 2025	SYSTEM	(\$1,437.50)			
					3	May 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Jun 2, 2025	SYSTEM	(\$1,437.50)			
					4	Jun 2, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Jun 16, 2025	SYSTEM	(\$1,437.50)			
					5	Jun 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$1,437.50)			
					6	Jul 1, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0029	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0490 - Total				\$0.00			
	0580	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 16, 2025	SYSTEM	(\$16,152.00)		
					5	Jun 16, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$16,152.00)		
					6	Jul 1, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$16,152.00)		
					7	Jul 16, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$16,152.00)		
					8	Aug 5, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$16,152.00)		
					9	Aug 18, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$16,152.00)		
					10	Sep 2, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$16,152.00)		
					11	Sep 16, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Sep 30, 2025	SYSTEM	(\$27,304.80)		
					12	Oct 1, 2025	SYSTEM	\$27,304.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0580 - Total				\$0.00					
	0590	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Sep 30, 2025	SYSTEM	(\$16,701.60)		
					12	Oct 1, 2025	SYSTEM	\$16,701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Oct 15, 2025	SYSTEM	(\$16,701.60)		
					13	Oct 15, 2025	SYSTEM	\$16,701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$16,701.60)		
					14	Nov 3, 2025	SYSTEM	\$16,701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0590 - Total				\$0.00					



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0029	0600	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 16, 2025	SYSTEM	(\$9,000.00)					
					5	Jun 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$9,000.00)					
					6	Jul 1, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$9,000.00)					
					7	Jul 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					8	Aug 5, 2025	SYSTEM	(\$9,000.00)					
					8	Aug 5, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$9,000.00)					
					9	Aug 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$9,000.00)					
					10	Sep 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Sep 16, 2025	SYSTEM	(\$9,000.00)					
					11	Sep 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					12	Sep 30, 2025	SYSTEM	(\$12,300.00)					
					12	Oct 1, 2025	SYSTEM	\$12,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0600 - Total								\$0.00
		0610	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Jun 16, 2025	SYSTEM	(\$3,485.00)				
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

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						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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$765.00)	
							14	Nov 3, 2025	SYSTEM	\$765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0610 - Total						
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jun 16, 2025	SYSTEM	(\$3,764.28)			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
9					Aug 18, 2025	SYSTEM	(\$6,494.02)				
9					Aug 18, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
10					Sep 2, 2025	SYSTEM	(\$6,494.02)				
10					Sep 2, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
11					Sep 16, 2025	SYSTEM	(\$6,494.02)				
11					Sep 16, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
12					Sep 30, 2025	SYSTEM	(\$9,205.48)				
12					Oct 1, 2025	SYSTEM	\$9,205.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0029	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0620 - Total							\$0.00
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jun 16, 2025	SYSTEM	(\$2,922.66)		
					5	Jun 16, 2025	SYSTEM	\$2,922.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$2,922.66)		
					6	Jul 1, 2025	SYSTEM	\$2,922.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$4,607.46)		
					7	Jul 16, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$4,607.46)		
					8	Aug 5, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$4,607.46)		
					9	Aug 18, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Sep 30, 2025	SYSTEM	(\$6,551.40)		
					12	Oct 1, 2025	SYSTEM	\$6,551.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0630 - Total						
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jun 16, 2025	SYSTEM	(\$2,283.50)		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$3,140.00)		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$0.00	
					0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5
5	Jun 16, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
8	Aug 5, 2025	SYSTEM	(\$172.44)						
8	Aug 5, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
13	Oct 15, 2025	SYSTEM	(\$172.44)						



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2025			
					13	Oct 15, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5	Jun 16, 2025	SYSTEM	(\$66.00)	
						Nov 3, 2025	SYSTEM	\$66.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0650 - Total			\$0.00	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2025	SYSTEM	(\$81.48)	
					5	Jun 16, 2025	SYSTEM	\$81.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	(\$162.96)	
					13	Oct 15, 2025	SYSTEM	\$162.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					7	Jul 16, 2025	SYSTEM	(\$5.04)	
						Nov 3, 2025	SYSTEM	\$5.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0660 - Total			\$0.00	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0029	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0660 - Total							\$0.00	
	0670	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2025	SYSTEM	(\$216.65)			
					5	Jun 16, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					10	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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					13	Oct 15, 2025	SYSTEM	(\$216.65)			
					13	Oct 15, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$54.95)	
							14	Nov 3, 2025	SYSTEM	\$54.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
							Overrun - Total				\$0.00
					Overrun - Total				\$0.00		
	0670 - Total							\$0.00			
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).			
				13	Oct 15, 2025	SYSTEM	\$0.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0029	0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	\$2,308.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
				0730 - Total				\$0.00			
	0740	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 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$33,000.00)			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$16,500.00)	
							13	Oct 15, 2025	SYSTEM	\$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5500.00000 - 5500.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
					0740 - Total				\$0.00		
					JKU0029 - Total				\$12,963.89		
					Overall - Total				\$28,768.25		



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																											
14	JKU0018	Other Contract Adjustment	OTHR	(\$128,475.21)	69.10877320	November 3, 2025	doggea1	This contract adjustment is to compensate for the previously expedited payment of asphalt overruns on payment estimate 0010. Change Order 0006 has been approved and the overrun has been applied.																							
	JKU0029	Other Contract Adjustment	OTHR	(\$57,427.69)	30.89122680	November 3, 2025	doggea1	This contract adjustment is to compensate for the previously expedited payment of asphalt overruns on payment estimate 0010. Change Order 0006 has been approved and the overrun has been applied.																							
14 - Total				(\$185,902.90)																											
15	JKU0018	Other Contract Adjustment	SPAD	\$78,936.75	83.92753400	November 17, 2025	doggea1	Superpave Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$11,740.00 Lot 2 = \$4,109.00 Lot 3 = \$29,350.00 Lot 4 = \$33,737.75 JKU0018 Total = \$78,936.75 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$512.00 Lot 2 = \$14,604.71 JKU0029 Total = \$15,116.71 Superpave Adjustment Total = \$94,053.46																							
		Other Contract Adjustment	TSR	\$79,922.67	68.81192500	November 17, 2025	doggea1	TSR Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77 <table><tr><td>Lots</td><td>Quantity</td><td>Pay Adjustment</td><td>Adjustment Value</td></tr><tr><td>1,2,3</td><td>10,000</td><td>103</td><td>\$44,025.00</td></tr><tr><td>3,4</td><td>7,346.5</td><td>103</td><td>\$32,342.97</td></tr><tr><td>Line 0320</td><td>1,394</td><td>103</td><td>\$3,554.70</td></tr></table> Line No. 0020 and 0320 Totals \$79,922.67 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 <table><tr><td>Lots</td><td>Quantity</td><td>Pay Adjustment</td><td>Adjustment Value</td></tr><tr><td>1,2</td><td>9,433.3</td><td>103</td><td>\$36,223.87</td></tr></table> Line No. 0370 Total \$36,223.87 Value of Adjustment/TSR Adjustment Total = \$116,146.54	Lots	Quantity	Pay Adjustment	Adjustment Value	1,2,3	10,000	103	\$44,025.00	3,4	7,346.5	103	\$32,342.97	Line 0320	1,394	103	\$3,554.70	Lots	Quantity	Pay Adjustment	Adjustment Value	1,2	9,433.3	103
Lots	Quantity	Pay Adjustment	Adjustment Value																												
1,2,3	10,000	103	\$44,025.00																												
3,4	7,346.5	103	\$32,342.97																												
Line 0320	1,394	103	\$3,554.70																												
Lots	Quantity	Pay Adjustment	Adjustment Value																												
1,2	9,433.3	103	\$36,223.87																												
	JKU0029	Other Contract Adjustment	SPAD	\$15,116.71	16.07246600	November 17, 2025	doggea1	Superpave Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$11,740.00 Lot 2 = \$4,109.00 Lot 3 = \$29,350.00 Lot 4 = \$33,737.75 JKU0018 Total = \$78,936.75 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lot 1 = \$512.00 Lot 2 = \$14,604.71 JKU0029 Total = \$15,116.71 Superpave Adjustment Total = \$94,053.46																							
		Other Contract Adjustment	TSR	\$36,223.87	31.18807500	November 17, 2025	doggea1	TSR Adjustment JKU0018 Line No. 0020, SP095SM ILO SP125SM, Mix ID: SP095 24-77 <table><tr><td>Lots</td><td>Quantity</td><td>Pay Adjustment</td><td>Adjustment Value</td></tr><tr><td>1,2,3</td><td>10,000</td><td>103</td><td>\$44,025.00</td></tr><tr><td>3,4</td><td>7,346.5</td><td>103</td><td>\$32,342.97</td></tr><tr><td>Line 0320</td><td>1,394</td><td>103</td><td>\$3,554.70</td></tr></table> Line No. 0020 and 0320 Totals \$79,922.67 JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77	Lots	Quantity	Pay Adjustment	Adjustment Value	1,2,3	10,000	103	\$44,025.00	3,4	7,346.5	103	\$32,342.97	Line 0320	1,394	103	\$3,554.70							
Lots	Quantity	Pay Adjustment	Adjustment Value																												
1,2,3	10,000	103	\$44,025.00																												
3,4	7,346.5	103	\$32,342.97																												
Line 0320	1,394	103	\$3,554.70																												



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			
15	JKU0029							Lots 1,2	Quantity 9,433.3	Pay Adjustment 103	Adjustment Value \$36,223.87
								Line No. 0370 Total \$36,223.87			
								Value of Adjustment/TSR Adjustment Total = \$116,146.54			
15 - Total				\$210,200.00							
Overall - Total				\$210,200.00							