

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress	Contract ID	241018-C05	Pay Period Sta	rt November 2, 2025	Original Contract Amount	\$7,723,606.90
Estimate Number	Prime Contracto	or Superior Bowen Asphalt Company, L <mark>l</mark>	.C Pay Period End	November 15, 202	5 Net Change Order Amoun	it (\$998,367.88)
15					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	scarpm1
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Co	ontract Informational Dates		Milestones	
November 1, 2025	November 1, 2025			100.00%
Original Completion Date	Current Completion Date	Actual Completion [Date	% of Current Contract Amount Complete

Date Description	Original Completion Date	Current Completion Date
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		

No Milestones Exist for Contract

Contract Total Pa	ay 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 Pa	ayable This Estimate:	\$210.300.00			

Items Paid This Estimate Period

No Items Paid This Per	iod				
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

Revision 10/17/2025 Page 1 of 30



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

15				Current Contra	ct 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
Revision 10/17/2025			SPU95 24-11		Page 2 of

Revision 10/17/2025 Page 2 of 30

\$100.00



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

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	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	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:	Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
\$70,000.07	JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID:	JKU0029 Line No. 0370, SP095SM ILO SP125SM, Mix ID: SP095 24-77 Lots Quantity Pay Adjustment Adjustment Value 1,2 9,433.3 103				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		
Pay Adjustment Adjustment Value 1,2 9,433.3 103						Value of Adjustment/TSR Adjustment Total = \$116,146.54		

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

ine Item Adjustments This Estimate Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Number Adjustment Quantity Adjustment amount Туре Туре Unit Price JKU0018 0100 ADVANCED WARNING RAIL Overrun Unit price based on averaged overrun 2 \$50.00 \$100.00 SYSTEM adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). 5003 TIE BAR (DRILLING, Material -58 \$13.42 (\$778.36)**FURNISHING AND** INSTALLATION) FOR FULL **DEPTH PAVEMENT REPAIR** (TYPE L JOINTS) 5003 TIE BAR (DRILLING, This adjustment offsets the original system-\$778.36 Material \$13.42 generated Material Payment Estimate Item FURNISHING AND INSTALLATION) FOR FULL Adjustment (0003) due to user doggea1 DEPTH PAVEMENT REPAIR overridding Payment Estimate Exception 4 on (TYPE L JOINTS) the current Payment Estimate. JKU0029 0400 CONCRETE PAVEMENT (10 Material -4.60000 \$103.45 (\$475.87)IN. NON-REINF) 0400 CONCRETE PAVEMENT (10 4.60000 Material This adjustment offsets the original system-\$103.45 \$475.87 IN. NON-REINF) generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Revision 10/17/2025 Page 3 of 30



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

					Co	ontract Project Informa	tion			
Project Number				Location of Work						
JKU0018	KU0018 IS-35-1 Coldmill and resurface I-35 JACKSON		from I-70 to Kansas state	e line						
JKU0029	IS-670-1 (160)	Coldmill and resurface	I-670	JACKSON	from the Belleview Overp	pass to Troost Avenue				
Totals b	y Job N	umbers								
JKU0018		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$100.00 \$100.00	Previous \$4,663,063.31 \$15,704.36 \$4,678,767.67	To Date \$4,663,063.31 \$15,804.36 \$4,678,867.67			
	Disino Liquio	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$158,859.42	\$0.00 \$0.00 \$0.00 \$2,787.85	\$0.00 \$0.00 \$0.00 \$161,647.27			
JKU0029		Posted Item Pay Gross Item Adjustments Gross Item Pay		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,061,995.72 \$12,963.89 \$2,074,959.61	To Date \$2,061,995.72 \$12,963.89 \$2,074,959.61			
	Liquid	tive centive dated Damage Contract Adju			\$0.00 \$0.00 \$0.00 \$51,340,58	\$0.00 \$0.00 \$0.00 (\$2,787.85)	\$0.00 \$0.00 \$0.00 \$48.552.73			

Revision 5/29/2025 Page 4 of 30



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 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

Revision 5/29/2025 Page 5 of 30



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

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

Projec	Category	Line	s are base	d on Report Generated date and can differ from the poste Description	ed amount a	Net	Total	Unit	Total	Unit Price	Total Value POSTE
No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See rep generated date
JKU001	8 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	\$278,69
	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	\$2,545,59
	0001	0030	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	27,086.00	-7,931.00	19,155.00	GAL	19,155.00	\$3.75	\$71,83
	0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	54.70	134.70	SQYD	134.70	\$680.70	\$91,69
	0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.00	\$
	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	\$
	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	\$84
	0001	0800	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	-5.00	195.00	EA	195.00	\$4.85	\$94
	0001	0090	6161005	CONSTRUCTION SIGNS	2,233.00	-473.00	1,760.00	SQFT	1,760.00	\$5.50	\$9,68
	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$50.00	\$30
	0001	0110	6161025	CHANNELIZER (TRIM-LINE)	1,000.00	-464.00	536.00	EA	536.00	\$15.00	\$8,04
	0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	-22.00	18.00	EA	18.00	\$100.00	\$1,80
	0001	0130	6161033	DIRECTION INDICATOR BARRICADE	250.00	-220.00	30.00	EA	30.00	\$30.00	\$90
	0001	0140	6161040	FLASHING ARROW PANEL	16.00	-5.00	11.00	EA	11.00	\$600.00	\$6,60
	0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	225.00	-195.00	30.00	EA	30.00	\$40.00	\$1,20
	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	16.00	0.00	16.00	EA	16.00	\$1,800.00	\$28,80
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$575,000.00	\$575,00
	0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	248.00	0.00	248.00	LF	248.00	\$24.00	\$5,95
	0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,80
	0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$35
	0001	0210	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,35
	0001	0220	6200036 6205902A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	39.00	-885.00	39.00 55,291.00	EA LF	39.00	\$300.00	\$11,70
	0001	0230	6205902A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	56,176.00 40,151.00	-530.00	39,621.00	LF	55,291.00 39,621.00	\$0.26 \$0.26	\$14,37 \$10,30
	0001	0250	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	14,112.00	-442.00	13,670.00	LF	13,670.00	\$0.50	\$6,83
	0001	0260	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	247.00	0.00	247.00	LF	247.00	\$0.12	\$2
	0001	0270	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,869.00	0.00	1,869.00	LF	1,869.00	\$0.12	\$22
	0004			MARKING PAINT, TYPE P BEADS							
	0001	0280 0290	6207001 6221001	PAVEMENT MARKING REMOVAL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	13,469.00 135,427.00	-11,353.00 -3,979.36	2,116.00 131,447.64	SQYD	2,116.00 131,447.64	\$1.00 \$5.50	\$2,11 \$722,96
	0001	0200	62640004	SURFACING (3 IN. THICK OR LESS)	0F 00	2.00	00.00	CTA	00.00	#26 F2	60.50
	0070	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	95.00	3.00	98.00	STA	98.00	\$26.53	\$2,59
	0070	0310	2161501 4031050	REMOVAL OF ASPHALT WEARING SURFACE OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	12,547.00 1,394.00	0.00	12,547.00 1,394.00	SQFT	12,547.00 1,394.00	\$6.75 \$85.00	\$84,69 \$118,49
	0070	0330	7111001	WATERPROOFING MEMBRANE	1.394.00	0.00	1,394.00	SQYD	1.394.00	\$39.35	\$54,85
	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	\$72
	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	\$77
Project	JKU0018 - T	otal Value	Posted to I	Date as of Report Generated Date							\$4,663,06
JKU002	9 0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,889.50	\$3,88
	0001	0350	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5.00	-5.00	0.00	SQYD	0.00	\$19.35	\$
	0001	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,657.00	23.40	1,680.40	TONS	1,680.40	\$125.00	\$210,05
	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	\$1,207,46
	0001	0380	4071005	TACK COAT	262.00	0.00	262.00	GAL	262.00	\$3.25	\$85
	0001	0390	4079912	MISC.BONDED APSHALTIC CONCRETE PAVEMENT	19,872.00	-8,140.00	11,732.00	GAL	11,732.00	\$3.25	\$38,12
	0001	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	4.60	0.00	4.60	SQYD	4.60	\$103.45	\$47
	0001	0410	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$658.90	\$65
	0001	0410	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	1.00	\$358.90	\$35
	0001	0420	6092013	INTEGRAL CURB TYPE M	7.00	0.00	7.00	LF	7.00	\$94.15	\$65
	0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	56.00	53.30	109.30	SQYD	109.30	\$612.95	\$66,99
		5 1-10	0.01010	DEPTH PAVEMENT REPAIR	30.00	55.50	100.00	2010	100.00	ψ012.00	φου,98

Revision 5/29/2025 Page 6 of 30

Page 7 of 30



Revision 5/29/2025

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

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
	JKU0029	0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.0
5		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	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	\$710.5
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-10.00	130.00	EA	130.00	\$4.85	\$630.
		0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,437.50	\$1,437.
		0001	0500	6161005	CONSTRUCTION SIGNS	2,928.00	-1,874.00	1,054.00	SQFT	1,054.00	\$5.50	\$5,797.
		0001	0510	6161025	CHANNELIZER (TRIM-LINE)	1,028.00	-635.00	393.00	EA	393.00	\$15.00	\$5,895.
		0001	0520	6161030	TYPE 3 MOVEABLE BARRICADE	35.00	-4.00	31.00	EA	31.00	\$100.00	\$3,100
		0001	0530	6161033	DIRECTION INDICATOR BARRICADE	237.00	-201.00	36.00	EA	30.00	\$30.00	\$900.
		0001	0540	6161040	FLASHING ARROW PANEL	17.00	-7.00	10.00	EA	10.00	\$850.00	\$8,500
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	237.00	-201.00	36.00	EA	36.00	\$40.00	\$1,440
		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.
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,231.00	-93.30	1,137.70	LF	1,137.70	\$24.00	\$27,304.
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	754.00	-58.10	695.90	LF	695.90	\$24.00	\$16,701
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	41.00	0.00	41.00	EA	41.00	\$300.00	\$12,300
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	9.00	41.00	EA	41.00	\$85.00	\$3,485
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,299.00	-6,893.30	35,405.70	LF	35,405.70	\$0.26	\$9,205
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,711.00	-4,513.30	25,197.70	LF	25,197.70	\$0.26	\$6,551
		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
		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
		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
		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
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	95.00	0.00	95.00	LF	95.00	\$1.00	\$95
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	21.00	\$50.00	\$1,050
		0001	0700	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	5.00	-5.00	0.00	EA	0.00	\$2,500.00	\$0
		0001	0710	6209902	MISC.LANE REDUCTION ARROWS	6.00	-3.00	3.00	EA	3.00	\$750.00	\$2,250
		0001	0720	6209902	MISC.WORDS "NORTH" & "SOUTH"	3.00	-3.00	0.00	EA	0.00	\$750.00	\$0
		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
		0030	0740	9029902	MISC.LOOP DETECTOR	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500
		0001	5001	6269901	MISC.BITUMINOUS SHOULDER RUMBLE STRIP	0.00	1.00	1.00	LS	1.00	\$5,863.42	\$5,863
	Project Ik	(110029 - To	tal Value	Posted to F	Pate as of Report Generated Date							\$2,061,99



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

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

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

No Data Available

Revision 6/5/2025 Page 8 of 30



Second 19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
FOS4-22 (BP-1)	JKU0018	0010				5		mcclon1	\$104.91								
2025 8 2025 8 2025 8 2025 8 2025 7 18 18 18 18 18 2025 18 2025 18 2025 18 2025 18 2025 18 2025 18 2025 18 2025			PG64-22 (BP-1)	·		6		mcclon1	\$168.47								
2005 S. Aug. 5, PSTEM S2-273-273-31 This implement of page of the AC price adjustment for the July Second Estimate Period for 1720/2025						8		mcclon1	\$471.31								
ACAD - Total						8		mcclon1	\$559.93								
						8		mcclon1	\$535.75								
OSTO ASPINALTIC ODD ASPINALTI					ACAD - Tota	al			\$1,840.37								
Material For Material For Material For Miles				Other Item	Adjustment -	Total			\$1,840.37								
Material For Material For Material For Miles		0010 -	Total						\$1.840.37								
MATURE PG 76-22 (SP1			ASPHALTIC	Material		6		SYSTEM									
Part			MIXTURE PG			6	Jul 1,	SYSTEM	\$1,294,467.08	Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment							
Background System						7		SYSTEM	(\$2,273,273.43)								
Second Designation Second						7		SYSTEM	\$2,273,273.43	Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment							
Section Sect						8		SYSTEM	(\$2,545,598.88)								
Other Item Adjustment AGAD S Jun 16, 2025 Mocion1 S1,568.79 This line item adjustment is being made to pay for the AC price adjustment for the June 2025 First Estimate Period for 6/21/2025 Mul 1, mocion1 S1,568.79 This line item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/21/2025 Mul 1, mocion1 S840.53 This line item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/21/2025 Mul 1, mocion1 S888.33 This line item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/21/2025 Mul 1, mocion1 S888.33 This line item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/21/2025 Mul 1, mocion1 S888.33 This line item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/21/2025 Mul 16, mocion1 S844.23 This line item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/30/2025 Mul 16, mocion1 S844.23 This line item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 6/30/2025 Mul 16, mocion1 S844.23 This line item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/0/2025 Mul 16, mocion1 S847.39 Mul 16, mocion1 S829.52 This line item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/0/2025 Mul 16, mocion1 S829.52 This line item adjustment is being made to pay for the AC price adjustment for the June June First Estimate Period for 7/0/2025 Mul 16, mocion1 S829.52 This line item adjustment is being made to pay for the AC price adjustment for the June June Mul Price Estimate Period for 7/10/2025 Mul 16, mocion1 S73.47 This line item adjustment is being made to pay for the AC price adjustment for the June June First Estimate Period for 7/10/						8		SYSTEM	\$2,545,598.88	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment							
Other Item Adjustment AdAD 5 Jun 16, Jul 1, Jun 2025 6 Jul 1, Jun 2025 7 Jul 16, Jun 2025 8 Jun 2025 8 Jul 16, Jun 2025 9 Jun 2					- Total				\$0.00								
Other Item Adjustment AdAD 5 Jun 16, Jul 1, Jun 2025 6 Jul 1, Jun 2025 7 Jul 16, Jun 2025 8 Jun 2025 8 Jul 16, Jun 2025 9 Jun 2				Material - To													
the June Second Estimate Period for 6/21/2025 1 Jul 1, 2025 1 Jul 1, 2025 2 Jul 1, 2025 3 Jul 1, 2025 3 Jul 1, 2025 4 Jul 1, 2025 5 Jul 1, 2025 6 Jul 1, 2025 7 Jul 16, 2025 8 Jul 16, 2025 8 Jul 16, 2025 7 Jul 16, 2025 8 Jul 16, 2025 8 Jul 16, 2025 7 Jul 16, 2025 8 Jul 16, 2025 7 Jul 16, 2025 8 Jul 16, 2025 8 Jul 16, 2025 7 Jul 16, 2025 8 Jul 16, 2025 7 Jul 16, 2025 8 Jul 16, 2025 8 Jul 16, 2025 7 Jul 16, 2025 8 Jul 16, 2025 9 J				Other Item		5		mcclon1									
the June Second Estimate Period for 6/23/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/24/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/24/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/25/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/30/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the June First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/01/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 final fine Item adjustment is being made to pay for the AC price adjustment for the July First Estimate						6		mcclon1	\$1,568.79								
the June Second Estimate Period for 6/24/2025 1 Jul 1, mcclon1						6		mcclon1	\$940.53								
the June Second Estimate Period for 6/25/2025 1						6		mcclon1	\$836.76								
the June Second Estimate Period for 6/30/2025 Total Second Sec						6		mcclon1	\$588.33								
the July First Estimate Period for 7/01/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/02/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/07/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/07/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/08/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/08/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/101/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/101/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/11/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/11/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/11/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/11/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/11/2025						6		mcclon1	\$808.68								
the July First Estimate Period for 7/02/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/07/2025 Jul 16, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/08/2025 Jul 16, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/09/2025 Jul 16, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 Jul 16, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/12/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 Aug 5, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 Aug 5, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025													7		mcclon1	\$842.23	
the July First Estimate Period for 7/07/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/08/2025 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 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 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/12/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 Aug 5, mcclon1 \$793.97 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/16/2025 Aug 5, 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						7		mcclon1	\$942.84								
the July First Estimate Period for 7/08/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/09/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/10/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/12/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 Aug 5, mcclon1 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025 Aug 5, mcclon1 Santa Estimate Period for 7/16/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/17/2025						7		mcclon1	\$447.39								
the July First Estimate Period for 7/09/2025 To Jul 16, 2025 Jul 16, 2025 To Jul 16, 202						7		mcclon1	\$829.52								
the July First Estimate Period for 7/10/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/12/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 Aug 5, 2025 Aug 5, 2025 Aug 5, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/14/2025 Aug 5, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025 Aug 5, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/17/2025									7		mcclon1	\$920.29					
the July First Estimate Period for 7/12/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July First Estimate Period for 7/14/2025 Aug 5, 2025 Aug 5, 2025 Aug 5, 2025 Moclon1 Strip Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025 Aug 5, 2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/16/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/17/2025						7		mcclon1	\$943.49								
2025 the July First Estimate Period for 7/14/2025 8 Aug 5, 2025 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 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/17/2025						7		mcclon1	\$75.87								
the July Second Estimate Period for 7/16/2025 8 Aug 5, 2025 the July Second Estimate Period for 7/16/2025 This line Item adjustment is being made to pay for the AC price adjustment for the July Second Estimate Period for 7/17/2025						7		mcclon1	\$734.47								
the July Second Estimate Period for 7/17/2025						8		mcclon1	\$793.97								
ACAD - Total \$14,077.24					8		mcclon1	\$801.94									
					ACAD - Tota	al			\$14,077.24								



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
18	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 - T	otal			\$0.00														
			Overrun - To	otal				\$0.00														
	0070 -						01/0==1/	\$0.00														
	0100	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$100.00) \$100.00	Unit price based on averaged overrun adjustments for installed quantity on all													
					10	2025	OTOTEM	Ψ100.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - T	otal				\$0.00														
	0100 -							\$0.00														
	0160	CHANGEABLE MESSAGE SIGN WITHOUT	Material		2	May 2, 2025	SYSTEM	(\$27,000.00)														
		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			2	May 2, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
		RETAINED /		- Total				\$0.00														
			Material - To					\$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 - Tota	al			(\$2,700.00)														
				OTHR	5	Jun 16, 2025	mcclon1	\$2,700.00	This item adjustment is to remove the 10% with-holding created on 02/02/2025.													
				OTHR - Tota	al			\$2,700.00														
			Other Item /	Adjustment -	Total			\$0.00														
	0160 -							\$0.00														
	0180	PREF THERMO PVMT 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Aug 18, 2025	SYSTEM	(\$3,672.00)														
																		9	Aug 18, 2025	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$5,952.00)														
													10	Sep 2, 2025	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
								11	Sep 16, 2025	SYSTEM	(\$5,952.00)											
					11	Sep 16, 2025	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
			11	12	Sep 30, 2025	SYSTEM	(\$5,952.00)															
					12	Oct 1, 2025	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0180 -							\$0.00														
	0190	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 5, 2025	SYSTEM	(\$700.00)														
					8	Aug 5, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0018	0210	PREF THERMO	Material	Туре	11	Sep 16,	SYSTEM	(\$1,350.00)									
0.1000.0	02.0	PVMT MARKING, COMBO	matorial			2025	0.0.2	(ψ1,000.00)									
		COMBO			11	Sep 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					12	Sep 30, 2025	SYSTEM	(\$1,350.00)									
					12	Oct 1, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0210 -	Total						\$0.00									
	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Aug 5, 2025	SYSTEM	(\$5,100.00)									
		WITI MIDDE						8	Aug 5, 2025	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
							9	Aug 18, 2025	SYSTEM	(\$10,200.00)							
					9	Aug 18, 2025	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
									10	Sep 2, 2025	SYSTEM	(\$11,700.00)					
					10	Sep 2, 2025	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					11	Sep 16, 2025	SYSTEM	(\$11,700.00)									
									11	Sep 16, 2025	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						12	Sep 30, 2025	SYSTEM	(\$11,700.00)								
					12	Oct 1, 2025	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0220 -	Total						\$0.00									
	0230	6 IN. WHITE HIGH BUILD WATERBORNE	Material	Material		9	Aug 18, 2025	SYSTEM	(\$9,095.97)								
		PAVEMENT MARKING PAINT, TYPE L BEADS			9	Aug 18, 2025	SYSTEM	\$9,095.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
											10	Sep 2, 2025	SYSTEM	(\$14,375.66)			
													10	Sep 2, 2025	SYSTEM	\$14,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
											11	Sep 16, 2025	SYSTEM	(\$14,375.66)			
														11	Sep 16, 2025	SYSTEM	\$14,375.66
					12	Sep 30, 2025	SYSTEM	(\$14,375.66)									
					12	Oct 1, 2025	SYSTEM	\$14,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
		C	Other Item Adjustment	OTHR	9	Aug 18, 2025	doggea1	(\$909.60)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JKU0018	0230	6 IN. WHITE HIGH BUILD	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.														
		WATERBORNE PAVEMENT		OTHR - Tota	al			\$0.00															
		MARKING PAINT, TYPE L BEADS		REFL	14	Nov 3, 2025	doggea1	\$642.06	Adjustment for retro reflectivity results. Incentive for surpassing specifications.														
				REFL - Tota				\$642.06															
			Other Item	Adjustment -	Total			\$642.06															
	0230 -	Total						\$642.06															
	0240	6 IN. YELLOW HIGH BUILD	Material		9	Aug 18, 2025	SYSTEM	(\$8,633.30)															
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			9	Aug 18, 2025	SYSTEM	\$8,633.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					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 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					11	Sep 16, 2025	SYSTEM	(\$10,301.46)															
						11	Sep 16, 2025	SYSTEM	\$10,301.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
								12	Sep 30, 2025	SYSTEM	(\$10,301.46)												
				12	Oct 1, 2025	SYSTEM	\$10,301.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
			- Total				\$0.00																
		Othe	Material - To	- 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 - Tota	OTHR - Total	al			\$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 - Tota	ı			(\$912.42)															
			Other Item	Adjustment -	Total			(\$912.42)															
	0240 -	Total						(\$912.42)															
	0250	12 IN. WHITE HIGH BUILD	Material		9	Aug 18, 2025	SYSTEM	(\$5,287.00)															
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			9	Aug 18, 2025	SYSTEM	\$5,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						1													10	Sep 2, 2025	SYSTEM	(\$6,835.00)	
														10	Sep 2, 2025	SYSTEM	\$6,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
							11	Sep 16, 2025	SYSTEM	(\$6,835.00)													
									11	Sep 16, 2025	SYSTEM	\$6,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					12	Sep 30, 2025	SYSTEM	(\$6,835.00)															
					12	Oct 1, 2025	SYSTEM	\$6,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Other Item	OTHR	9	Aug 18,	doggea1	(\$528.70)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity														
						3,	33	(, , , , , , , , , , , , , , , , , , , ,														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
11/11/00/10	0050	40 151 144 1175	,	Туре			2,				
JKU0018	0250	12 IN. WHITE HIGH BUILD	Adjustment	OTHR	4.4	2025	d-==-1	¢500.70	results.		
		WATERBORNE PAVEMENT			14	Nov 3, 2025	doggea1	\$528.70	This line item adjustment is to negate the 10% withholding from retro reflectivity results from estimate 0009.		
		MARKING PAINT, TYPE L BEADS		OTHR - Tota	al			\$0.00			
			Other Item	Adjustment -	Total			\$0.00			
	0250 -							\$0.00			
	0260	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Sep 2, 2025	SYSTEM	(\$29.64)			
		MARKING			10	Sep 2, 2025	SYSTEM	\$29.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					11	Sep 16, 2025	SYSTEM	(\$29.64)			
					11	Sep 16, 2025	SYSTEM	\$29.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Sep 30, 2025	SYSTEM	(\$29.64)			
					12	Oct 1, 2025	SYSTEM	\$29.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
							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 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$224.28)			
					11	Sep 16, 2025	SYSTEM	\$224.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					12	Sep 30, 2025	SYSTEM	(\$224.28)			
					12	Oct 1, 2025	SYSTEM	\$224.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doggea1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0270 -							\$0.00			
	0300	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$78.58)			
		NOWIDEL OTHER			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 - To	otal			\$0.00			
			Overrun - T	otal				\$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		



Duntant	Line	D	A -15	Other	F-4	0	0	A t	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0018	0320	ASPHALTIC	Adjustment	ACAD		2025			the June Second Estimate Period for 6/29/2025
		CONCRETE WEARING SURFACE			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
		(BRIDGES)		ACAD - Tota	al			\$157.11	
			Other Item	Adjustment -	Total			\$157.11	
	0320 -	Total						\$157.11	
	5002	DOWEL BAR (FURNISH AND INSTALL WITH	Material		14	Nov 3, 2025	SYSTEM	(\$724.68)	
		BASK			14	Nov 3, 2025	SYSTEM	\$724.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	5002 -	Total						\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL)	Material		14	Nov 3, 2025	SYSTEM	(\$778.36)	
		(TYPE L			14	Nov 3, 2025	SYSTEM	\$778.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
JKU0018 -	- Total							\$15,804.36	
JKU0029		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.
		PG64-22 (BP-2)		ACAD - Tota	al			\$1,445.17	
			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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	Total						\$1,445.17	
	0370	ASPH. CONC. MIXTURE PG 76-22	Material		4	Jun 2, 2025	SYSTEM	(\$1,207,462.40)	
		(SP095BSM)			4	Jun 2, 2025	SYSTEM	\$1,207,462.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2025	mcclon1	\$11,518.72	This line item adjustment is being made to pay for the AC price adjustment for the May 2025 First & Second Estimate Periods.
				ACAD - Tota	al			\$11,518.72	
			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 - To	otal			\$0.00	



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 - T	otal				\$0.00		
	0370 -							\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 2, 2025	SYSTEM	(\$38,127.50)		
					4	Jun 2, 2025	SYSTEM	\$38,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$38,127.50)		
					5	Jun 16, 2025	SYSTEM	\$38,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						6	Jul 1, 2025	SYSTEM	(\$38,127.51)	
						6	Jul 1, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$38,127.51)		
					7	Jul 16, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$38,127.51)		
					8	Aug 5, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$38,127.51)		
					9	Aug 18, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$38,127.51)		
					10	Sep 2, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						11	Sep 16, 2025	SYSTEM	(\$38,127.51)	
					11	Sep 16, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0390 -							\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
KU0029	0400	CONCRETE PAVEMENT (10	Material		4	Jun 2, 2025	SYSTEM	(\$475.87)	
		IN. NON-REINF)			4	Jun 2, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$475.87)	
					5	Jun 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$475.87)	
					7	Jul 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$475.87)	
					8	Aug 5, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$475.87)	
					9	Aug 18, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$475.87)	
					10	Sep 2, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$475.87)	
					11	Sep 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2025	SYSTEM	(\$475.87)	
					12	Oct 1, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0400 -	Total					0.40==:5	\$0.00	
		== : :				B 4 m x 4 C	SYSTEM	(¢ceo oe)	
		INTEGRAL CURB TYPE M	Material		3	May 16, 2025 May 16,		(\$659.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0430	INTEGRAL CURB	Material						Estimate Exception 6 on the current Payment Estimate.
		ITPE M			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$659.05)	
					10	Sep 2, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$659.05)	
					11	Sep 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 30, 2025	SYSTEM	(\$659.05)	
					12	Oct 1, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	0.00	T-4-1	Material - To	otal				\$0.00	
	0430 - 0440	FURN & PLACE	Material		3	May 16,	SYSTEM	\$0.00 (\$66,995.44)	
		CONC MATL FOR FULL DEPTH			3	2025 May 16, 2025	SYSTEM	\$66,995.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
JKU0029	0440	FURN & PLACE	Overrun	Type	3	May 16,	SYSTEM	(\$32,670.24)															
JK00029	0440	CONC MATL FOR FULL DEPTH	Overruit	Overruit	3	2025	STSTEW	(\$32,070.24)															
					4	Jun 2, 2025	SYSTEM	\$32,670.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',612.95000 - 612.95000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0440		_					\$0.00															
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	3	May 16, 2025 Jun 2,	SYSTEM	(\$345.10) \$345.10	Unit price based on averaged overrun adjustments for installed quantity on all														
		(FOR			4	2025	STSTEM	φ343.10	or previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0470							\$0.00															
	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		3	May 16, 2025	SYSTEM	(\$1,437.50)															
		FT			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					8	Aug 5, 2025	SYSTEM	(\$1,437.50)															
																		8	Aug 5, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$1,437.50)															
					9	Aug 18, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					10	Sep 2, 2025	SYSTEM	(\$1,437.50)															
																			10	Sep 2, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
															11	Sep 16, 2025	SYSTEM	(\$1,437.50)					
					11	Sep 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					12	Sep 30, 2025	SYSTEM	(\$1,437.50)															
					12	Oct 1, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0029	0490	CURVED VANE GRATE AND	Material	- Total				\$0.00									
		FRAME(4 FT. X 2 FT	Material - To	otal				\$0.00									
	0490	Total						\$0.00									
	0580	PREF THERMO PVMT MARK, 24	Material		5	Jun 16, 2025	SYSTEM	(\$16,152.00)									
		IN WHIT				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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
												12	Sep 30, 2025	SYSTEM	(\$27,304.80)		
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0580		Material		12	Son 20	SYSTEM	\$0.00									
	0590	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			Sep 30, 2025		(\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0590	Total						\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
JKU0029	0600	PREF THERMO PVMT MARK, 30"	Material		5	Jun 16, 2025	SYSTEM	(\$9,000.00)																					
		WHT MIDBL			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0600 -	PREF THERMO PVMT MARK,	Material		5	Jun 16, 2025	SYSTEM	\$0.00 (\$3,485.00)																					
		YIELD TRIAN			5	Jun 16, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					6	Jul 1, 2025	SYSTEM	(\$3,485.00)																					
					6	Jul 1, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					7	Jul 16, 2025	SYSTEM	(\$3,485.00)																					
					7	Jul 16, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					8	Aug 5, 2025	SYSTEM	(\$3,485.00)																					
																						8	8	8	8	Aug 5, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,485.00)																					
					9	Aug 18, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JKU0029	0610	PREF THERMO	Material						Estimate Exception 16 on the current Payment Estimate.														
		PVMT MARK, YIELD TRIAN			10	Sep 2, 2025	SYSTEM	(\$3,485.00)															
					10	Sep 2, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					11	Sep 16, 2025	SYSTEM	(\$3,485.00)															
					11	Sep 16, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					12	Sep 30, 2025	SYSTEM	(\$3,485.00)															
					12	Oct 1, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	otal				\$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 - To	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0610 -	Total						\$0.00															
	0620	6 IN. WHITE HIGH BUILD WATERBORNE			5	Jun 16, 2025	SYSTEM	(\$3,764.28)															
		PAVEMENT MARKING PAINT, TYPE L BEADS			5	Jun 16, 2025	SYSTEM	\$3,764.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					6	Jul 1, 2025	SYSTEM	(\$3,764.28)															
					6	Jul 1, 2025	SYSTEM	\$3,764.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					7	Jul 16, 2025	SYSTEM	(\$6,494.02)															
					7	Jul 16, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					8	Aug 5, 2025	SYSTEM	(\$6,494.02)															
					8	Aug 5, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					9	Aug 18, 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
				1	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JKU0029	0620	6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total				\$0.00															
		PAVEMENT MARKING PAINT, TYPE L BEADS	Material - T	otal				\$0.00															
	0620 -							\$0.00															
		6 IN. YELLOW HIGH BUILD	Material		5	Jun 16, 2025	SYSTEM	(\$2,922.66)															
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
																10	Sep 2, 2025	SYSTEM	(\$4,607.46)				
						10	Sep 2, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					11	Sep 16, 2025	SYSTEM	(\$4,607.46)															
					11	Sep 16, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
																				12	Sep 30, 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0630 - 0640	- Total 12 IN. WHITE	Material		5	Jun 16,	SYSTEM	\$0.00 (\$2,283.50)															
		HIGH BUILD WATERBORNE PAVEMENT	Material	Material		5	2025 Jun 16,	SYSTEM	\$2,283.50	This adjustment offsets the original system-generated Material Payment													
		PAVEIVIENT																					
		MARKING PAINT, TYPE L BEADS				2025			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
		MARKING PAINT,			6	Jul 1, 2025	SYSTEM	(\$2,283.50)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
		MARKING PAINT,			6	Jul 1, 2025 Jul 1, 2025	SYSTEM	\$2,283.50	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment														
		MARKING PAINT,				Jul 1, 2025 Jul 1,		, , ,	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment														
		MARKING PAINT,			6	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM	\$2,283.50	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0029	0640	12 IN. WHITE HIGH BUILD WATERBORNE	Material	Туре	8	Aug 5, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		PAVEMENT MARKING PAINT, TYPE L BEADS			9	Aug 18, 2025	SYSTEM	(\$3,140.00)	Estimate Exception 22 on the current r symmetric Estimate.	
		TIPE L BEADS			9	Aug 18, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$3,140.00)		
					10	Sep 2, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$3,140.00)		
					11	Sep 16, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					12	Sep 30, 2025	SYSTEM	(\$3,264.90)		
					12	Oct 1, 2025	SYSTEM	\$3,264.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0640 - 0650	4 IN. WHITE	Material		5	Jun 16,	SYSTEM	\$0.00 (\$172.44)		
	0000	WATERBORNE PAVEMENT	atoriai			2025		` ′		
		MARKING			5	Jun 16, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						6	Jul 1, 2025	SYSTEM	(\$172.44)	
					6	Jul 1, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$172.44)		
					7	Jul 16, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$172.44)		
					9	Aug 18, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$172.44)		
					11	Sep 16, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Sep 30, 2025	SYSTEM	(\$172.44)		
					12	Oct 1, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					13	Oct 15,	SYSTEM	(\$172.44)		



Moderal Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																												
NATERIOGNEE PAVEMENT Service	1 10,000	Lino	Bosonphon		Adjustment				7 tillount	remane																												
APACEMENT APAC	JKU0029	0650		Material			2025																															
Noterial Covernan Covernan Supplied System Sy			PAVEMENT			13		SYSTEM	\$172.44	Estimate Item Adjustment (0008) due to user doggea1 overridding Payment																												
Overrun					- Total				\$0.00																													
14				Material - To	otal				\$0.00																													
2025 September				Overrun	Overrun	5		SYSTEM	(\$66.00)																													
						14		SYSTEM	\$66.00	previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is																												
					Overrun - T	otal			\$0.00																													
				Overrun - T	otal				\$0.00																													
WATERBORNE PAVEMENT MARKING 5 Jun 16, SYSTEM 2025 6 Jul 1, SYSTEM 2026 7 Jul 16, SYSTEM 2026 8 Aug 5, SYSTEM 2026 8 Aug 5, SYSTEM 2026 8 Aug 5, SYSTEM 2026 8 Aug 1, SYSTEM 2026 8 Aug 1, SYSTEM 2026 8 Aug 1, SYSTEM 2026 9 Aug 18, SYSTEM 2026 9 Aug 18, SYSTEM 2026 9 Aug 18, SYSTEM 2026 9 System 2026 9 Aug 18, SYSTEM 2027 10 Sep 2, SYSTEM 2026 10 Sep 2, SYSTEM 2026 10 Sep 2, SYSTEM 2026 11 Sep 18, SYSTEM 2027 11 Sep 18, SYSTEM 2028 11 Sep 18, SYSTEM 2029 11 Sep 18, SYSTEM 2029 11 Sep 18, SYSTEM 2029 12 Sep 30, SYSTEM 2029 12 Sep 30, SYSTEM 3162.99 13 System-generated Material Payment Estimate. 14 Sep 18, SYSTEM 2026 15 SYSTEM 2027 16 Sep 20, SYSTEM 2026 17 Since department offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 18 Sep 2006 19 Aug 18, SYSTEM 2027 10 Sep 2, SYSTEM 2028 10 Sep 2, SYSTEM 2029 11 Sep 18, SYSTEM 2029 11 Sep 18, SYSTEM 2029 12 System 2029 12 System 2029 13 System 2029 14 Sep 18, SYSTEM 2029 15 System 2029 16 System 2029 17 System 2029 18 System-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 10 Sep 2, SYSTEM 2029 11 Sep 18, SYSTEM 2029 12 System 2029 13 System 2029 14 Sep 30, SYSTEM 2029 15 Sep 30, SYSTEM 2029 16 Sep 30, SYSTEM 2029 17 Sistem Estimate Exception 35 on the current Payment Estimate Est		0650	Total						\$0.00																													
MARKING 5 Jul 16, 2025 6 Jul 1, SYSTEM (88148) 6 Jul 1 SYSTEM (88148) 7 Jul 16, SYSTEM (816296) 7 Jul 16, SYSTEM (816296) 7 Jul 16, SYSTEM (816296) 8 Aug 5, SYSTEM (816296) 9 Aug 18, SYSTEM (816296) 9 Aug 18, SYSTEM (816296) 10 Sep 2, SYSTEM (816296) 11 Sep 16, SYSTEM (816296) 11 Sep 16, SYSTEM (816296) 11 Sep 16, SYSTEM (816296) 12 Sep 30, SYSTEM (816296) 12 Sep 30, SYSTEM (816296) 12 Sep 30, SYSTEM (816296) 13 Oct 15, SYSTEM (816296) 15 SYSTEM (816296) 16 Sep 2, SYSTEM (816296) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 16 Sep 16, SYSTEM (816296) 17 Sep 18, SYSTEM (816296) 18 Sep 18, SYSTEM (816296) 19 Sep 18, SYSTEM (816296) 10 Sep 2, SYSTEM (816296) 10 Sep 2, SYSTEM (816296) 11 Sep 16, SYSTEM (816296) 12 Oct 1, SYSTEM (816296) 13 Oct 15, SYSTEM (816296) 14 Sep 16, SYSTEM (816296) 15 Sep 16, SYSTEM (816296) 16 Sep 17, SYSTEM (816296) 17 Sep 18, SYSTEM (816296) 18 Sep 19, SYSTEM (816296) 19 Sep 18, SYSTEM (816296) 10 Sep 2, SYSTEM (816296) 10 Sep 2, SYSTEM (816296) 11 Sep 16, SYSTEM (816296) 12 Oct 1, SYSTEM (816296) 13 Oct 15, SYSTEM (816296) 14 Sep 16, SYSTEM (816296) 15 Sep 17, SYSTEM (816296) 16 Sep 18, SYSTEM (816296) 17 Sep 19, SYSTEM (816296) 18 Sep 19, SYSTEM (816296) 19 Sep 19, SYSTEM (816296) 10 Sep 2, SYSTEM (816296) 11 Sep 16, SYSTEM (816296) 12 Oct 1, SYSTEM (816296) 13 Oct 15, SYSTEM (816296)		0660	WATERBORNE	Material		5		SYSTEM	(\$81.48)																													
2025 SYSTEM S81.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						5		SYSTEM	\$81.48	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment																												
2025 Estimate Item Adjustment (0014) due to user mecion to verridding Payment Estimate Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0015) due to user mecion to verridding Payment Estimate Item Adjustment (0015) due to user mecion to verridding Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0021) due to user mecion to verridding Payment Estimate Item Adjustment (0021) due to user mecion to verridding Payment Estimate Item Adjustment (0022) due to user mecion to verridding Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate. 10						6		SYSTEM	(\$81.48)																													
2025						6		SYSTEM	\$81.48	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment																												
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8 Aug 5, 2025 8 Aug 18, 2025 9 Aug 18, 2025 9 Aug 18, 2025 10 Sep 2, 2025 10 Sep 2, 2025 11 Sep 16, 2025 11 Sep 16, 2025 2025 2025 2025 2025 2026 2026 2027 2026 2027 2028 2028 2028 2028 2028 2028 2028						7		SYSTEM	\$162.96	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment																												
Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 9 Aug 18, 2025 SYSTEM \$162.96 9 Aug 18, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Sep 2, 2025 SYSTEM \$162.96 SySTEM \$162.96 10 Sep 2, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Sep 16, 2025 SYSTEM \$162.96 12 Sep 16, SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggeal overridding Payment Estimate Item Adjustment (0024) due to user doggeal overridding Payment Estimate Exception 35 on the current Payment Estimate. 12 Sep 30, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 12 Oct 1, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Item Adjustment (0022) due to user doggeal overridding Payment Estimate Exception 34 on the current Payment Estimate.						8		SYSTEM	(\$162.96)																													
9 Aug 18, SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 10 Sep 2, 2025 SYSTEM (\$162.96) 10 Sep 2, SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Sep 16, 2025 SYSTEM (\$162.96) 12 Sep 30, SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 12 Sep 30, SYSTEM (\$162.96) 13 Oct 11, SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						8		SYSTEM	\$162.96	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment																												
Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Sep 2, 2025 10 Sep 2, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Sep 16, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 12 Sep 30, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 12 Sep 30, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								9		SYSTEM	(\$162.96)																											
2025 10 Sep 2, 2025 11 Sep 16, 2025 11 Sep 16, 2025 11 Sep 16, 2025 12 Sep 30, 2025 12 Oct 1, 2025 13 Oct 15, SYSTEM S162.96 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						9		SYSTEM	\$162.96	Estimate Item Adjustment (0022) due to user doggea1 overridding Payment																												
Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Sep 16, 2025 11 Sep 16, 2025 11 Sep 16, 2025 12 Sep 30, 2025 12 Oct 1, 2025 13 Oct 15, SYSTEM 2025 Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment (0024) due to user doggea1 overridding Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						10		SYSTEM	(\$162.96)																													
2025 11 Sep 16, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 12 Sep 30, 2025 12 Oct 1, 2025 SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 13 Oct 15, SYSTEM (\$162.96)						10		SYSTEM	\$162.96	Estimate Item Adjustment (0023) due to user doggea1 overridding Payment																												
2025 Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						11		SYSTEM	(\$162.96)																													
2025 12 Oct 1, SYSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 13 Oct 15, SYSTEM (\$162.96)																													11		SYSTEM	\$162.96	Estimate Item Adjustment (0024) due to user doggea1 overridding Payment					
Estimate Item Adjustment (0022) due to user doggea1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 13 Oct 15, SYSTEM (\$162.96)													12		SYSTEM	(\$162.96)																						
																																			12		SYSTEM	\$162.96
1 2020																13	Oct 15, 2025	SYSTEM (\$162.96)																				
13 Oct 15, 2025 \$YSTEM \$162.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggeaf overridding Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	\$162.96	Estimate Item Adjustment (0009) due to user doggea1 overridding Payment																												
- Total \$0.00					- Total				\$0.00																													
Material - Total \$0.00				Material - To	otal				\$0.00																													
Overrun Overrun 7 Jul 16, 2025 SYSTEM (\$5.04)					Overrun	7		SYSTEM	(\$5.04)																													
Nov 3, 2025 \$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						14		SYSTEM	\$5.04																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0029	0660	4 IN. YELLOW	Overrun	Overrun					applied (if non-zero).			
		WATERBORNE PAVEMENT		Overrun - T	otal			\$0.00				
		MARKING	Overrun - T	otal				\$0.00				
	0660 -	Total						\$0.00				
	0670	8 IN. WHITE WATERBORNE PAVEMENT	Material		5	Jun 16, 2025	SYSTEM	(\$216.65)				
		MARKING			5	Jun 16, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
								6	Jul 1, 2025	SYSTEM	(\$216.65)	
					6	Jul 1, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					7	Jul 16, 2025	SYSTEM	(\$216.65)				
					7	Jul 16, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					8	Aug 5, 2025	SYSTEM	(\$216.65)				
					8	Aug 5, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$216.65)				
					9	Aug 18, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
						10	Sep 2, 2025	SYSTEM	(\$216.65)			
						10	Sep 2, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
							11	Sep 16, 2025	SYSTEM	(\$216.65)		
					11	Sep 16, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doggea1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					12	Sep 30, 2025	SYSTEM	(\$216.65)				
					12	Oct 1, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - T					\$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 - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0670 - 0730	COLDMILLING	Overrun	Overrun	8	Aug 5,	SYSTEM	\$0.00 (\$2,309.13)	Averaged Price Adjustment from this item on all previous payment estimates			
		BIT. PAVT FOR REM OF SURF.			13	2025 Oct 15,	SYSTEM	\$0.60	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all			
						2025			previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).			



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 - T	otal			\$0.00															
			Overrun - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					7	Jul 16, 2025	SYSTEM	(\$33,000.00)															
					7	Jul 16, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
													8	Aug 5, 2025	SYSTEM	(\$33,000.00)							
					8	Aug 5, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
						9	Aug 18, 2025	SYSTEM	(\$33,000.00)														
						9	Aug 18, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
				10 10 11 11 12	10	10	Sep 2, 2025	SYSTEM	(\$33,000.00)														
						10	Sep 2, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doggea1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
																			11	Sep 16, 2025	SYSTEM	(\$33,000.00)	
						11	Sep 16, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doggea1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					12	Sep 30, 2025	SYSTEM	(\$33,000.00)															
					12	Oct 1, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$16,500.00)															
					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 - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0740 -	Total						\$0.00															
JKU0029 -	Total							\$12,963.89															
Overall - 1	otal							\$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	SPAD	\$78,936.75	83.92753400	November	doggea1	Superpave Adjustment
		Contract Adjustment				17, 2025		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	TSR	\$79,922.67	68.81192500	November 17, 2025	doggea1	TSR Adjustment
		Adjustment				17, 2023		JKU0018
								Line No. 0020, 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
								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
	JKU0029	Other	SPAD	\$15,116,71	16.07246600	November	doggea1	Superpave Adjustment
		Contract Adjustment				17, 2025	33	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 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

Revision 5/29/2025 Page 29 of 30



Contract Adjustments for Contract - 241018-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By		Cor	mments
15	JKU0029							Lots 1,2 Line No. 03 Value of Ad	Pay Adjustment 103	Adjustment Value \$36,223.87 \$36,223.87 = \$116,146.54
15 - Total	15 - Total \$210,200.00									
Overall -	Total			\$210,200.00						

Revision 5/29/2025 Page 30 of 30