



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	241018-C05	Pay Period Start	August 2, 2025	Original Contract Amount	\$7,723,606.90
9	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	(\$698,813.56)
					Current Contract Amount	\$7,024,793.34

Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					doggea1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		88.45%

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

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
241018-C05			
Total Posted Items Pay	\$35,071.20	\$6,178,257.70	\$6,213,328.90
Gross Item Adjustments	(\$2,380.18)	(\$256,241.67)	(\$258,621.85)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,922,016.03	\$5,954,707.05
Contract Total Payable This Estimate:	\$32,691.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0018	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.000	94	\$2,256.00
	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	6	\$2,100.00
	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$300.000	17	\$5,100.00
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	34,984.500	\$9,095.97
	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	33,205	\$8,633.30
	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	10,574	\$5,287.00
	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$26.530	97.962	\$2,598.93

Project JKU0018 - Total	\$35,071.20
Overall - Total	\$35,071.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0018	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	19,155	\$3.75	\$71,831.25
	0030	MISC.	Material			-19,155	\$3.75	(\$71,831.25)
	0180	PREFORMED	Material		This adjustment offsets the original system-	153	\$24.00	\$3,672.00



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					Current Contract Amount	\$7,024,793.34

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0018		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-153	\$24.00	(\$3,672.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	8	\$350.00	\$2,800.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$350.00	(\$2,800.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$350.00	\$350.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$350.00	(\$350.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$450.00	(\$1,350.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	34	\$300.00	\$10,200.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-34	\$300.00	(\$10,200.00)
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	34,984.50000	\$0.26	\$9,095.97
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-34,984.50000	\$0.26	(\$9,095.97)
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.			(\$909.60)
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	33,205	\$0.26	\$8,633.30
	0240	6 IN. YELLOW HIGH BUILD	Material			-33,205	\$0.26	(\$8,633.30)



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Progress Estimate Number 9		Contract ID 241018-C05 Prime Contractor Superior Bowen Asphalt Company, LLC		Pay Period Start August 2, 2025 Pay Period End August 15, 2025		Original Contract Amount \$7,723,606.90 Net Change Order Amount (\$698,813.56) Current Contract Amount \$7,024,793.34		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0018		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.			(\$863.30)
	0250	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	10,574	\$0.50	\$5,287.00
	0250	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-10,574	\$0.50	(\$5,287.00)
	0250	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.			(\$528.70)
	0300	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-2.96200	\$26.53	(\$78.58)
JKU0029	0390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,731.54000	\$3.25	\$38,127.51
	0390	MISC.	Material			-11,731.54000	\$3.25	(\$38,127.51)
	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4.60000	\$103.45	\$475.87
	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-4.60000	\$103.45	(\$475.87)
	0430	INTEGRAL CURB TYPE M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doggea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	7	\$94.15	\$659.05
	0430	INTEGRAL CURB TYPE M	Material			-7	\$94.15	(\$659.05)
	0490	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,437.50	\$1,437.50
	0490	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$1,437.50	(\$1,437.50)
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	673	\$24.00	\$16,152.00
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-673	\$24.00	(\$16,152.00)
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1	30	\$300.00	\$9,000.00



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9	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	(\$698,813.56)
					Current Contract Amount	\$7,024,793.34

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0029		WHITE MIDBLOCK			overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-30	\$300.00	(\$9,000.00)
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	41	\$85.00	\$3,485.00
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-41	\$85.00	(\$3,485.00)
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	24,977	\$0.26	\$6,494.02
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-24,977	\$0.26	(\$6,494.02)
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	17,721	\$0.26	\$4,607.46
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-17,721	\$0.26	(\$4,607.46)
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	6,280	\$0.50	\$3,140.00
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,280	\$0.50	(\$3,140.00)
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1,437	\$0.12	\$172.44
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,437	\$0.12	(\$172.44)
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1,358	\$0.12	\$162.96
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,358	\$0.12	(\$162.96)
	0670	8 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	619	\$0.35	\$216.65



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0029		MARKING PAINT, TYPE P BEADS			Adjustment (0023) due to user doggea1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
	0670	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-619	\$0.35	(\$216.65)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	6	\$5,500.00	\$33,000.00
	0740	MISC.	Material			-6	\$5,500.00	(\$33,000.00)
Total								(\$2,380.18)



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0018	IS-35-1 (296)	Coldmill and resurface	I-35	JACKSON	from I-70 to Kansas state line
JKU0029	IS-670-1 (160)	Coldmill and resurface	I-670	JACKSON	from the Belleview Overpass to Troost Avenue
Totals by Job Numbers					
JKU0018			This Estimate	Previous	To Date
	Posted Item Pay		\$35,071.20	\$4,238,949.08	\$4,274,020.28
	Gross Item Adjustments		(\$2,380.18)	(\$236,236.96)	(\$238,617.14)
	Gross Item Pay		\$32,691.02	\$4,002,712.12	\$4,035,403.14
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JKU0029			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,939,308.62	\$1,939,308.62
	Gross Item Adjustments		\$0.00	(\$20,004.71)	(\$20,004.71)
	Gross Item Pay		\$0.00	\$1,919,303.91	\$1,919,303.91
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 4079912, Project Item Line Number 0030, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 4079912, Project Item Line Number 0390, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once 28day compressive strength testing results are uploaded.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception will be removed once 28day compressive strength testing results are uploaded.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once 28day compressive strength testing results are uploaded.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once 28day compressive strength testing results are uploaded.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once 28day compressive strength testing results are uploaded.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6092013, Project Item Line Number 0430, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception will be removed once 28day compressive strength testing results are uploaded.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6141121, Project Item Line Number 0490, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200015, Project Item Line Number 0580, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200027, Project Item Line Number 0210, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6200036, Project Item Line Number 0220, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200036, Project Item Line Number 0600, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6200042, Project Item Line Number 0610, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205906A, Project Item Line Number 0250, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6205906A, Project Item Line Number 0250, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205906A, Project Item Line Number 0640, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6205906A, Project Item Line Number 0640, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206108A, Project Item Line Number 0670, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206108A, Project Item Line Number 0670, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6206108A, Project Item Line Number 0670, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	doggea1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6261000A, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6200042, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6206000C, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6206001C, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6206108A, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0740, Contract Line Item Number 0740, Item 9029902, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030132, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4030009, Minor Item.	Item will appear on change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6221001, Minor Item.	Item will appear on change order.	doggea1	Acknowledged



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C05	JKU0018	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,122.20	-200.29	5,921.91	TONS	2,139.98	\$128.75	\$275,522.42
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16,079.70	-452.53	15,627.17	TONS	17,346.50	\$146.75	\$2,545,598.88
		0001	0030	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	27,086.00	-795.87	26,290.13	GAL	19,155.00	\$3.75	\$71,831.25
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	54.70	134.70	SQYD	134.70	\$680.70	\$91,690.29
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	226.00	586.00	LF	586.00	\$1.45	\$849.70
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	-5.00	195.00	EA	195.00	\$4.85	\$945.75
		0001	0090	6161005	CONSTRUCTION SIGNS	2,233.00	0.00	2,233.00	SQFT	1,328.00	\$5.50	\$7,304.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	1,000.00	0.00	1,000.00	EA	536.00	\$15.00	\$8,040.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	12.00	\$100.00	\$1,200.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	250.00	0.00	250.00	EA	0.00	\$30.00	\$0.00
		0001	0140	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	11.00	\$600.00	\$6,600.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	225.00	0.00	225.00	EA	0.00	\$40.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	16.00	0.00	16.00	EA	15.00	\$1,800.00	\$27,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.88	\$575,000.00	\$503,700.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	248.00	0.00	248.00	LF	153.00	\$24.00	\$3,672.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0210	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	34.00	\$300.00	\$10,200.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,176.00	-885.00	55,291.00	LF	34,984.50	\$0.26	\$9,095.97
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,151.00	-530.00	39,621.00	LF	33,205.00	\$0.26	\$8,633.30
		0001	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,112.00	-442.00	13,670.00	LF	10,574.00	\$0.50	\$5,287.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	247.00	0.00	247.00	LF	0.00	\$0.12	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,869.00	0.00	1,869.00	LF	0.00	\$0.12	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	13,469.00	0.00	13,469.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	135,427.00	-3,979.36	131,447.64	SQYD	83,163.70	\$5.50	\$457,400.35
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	95.00	0.00	95.00	STA	97.96	\$26.53	\$2,598.93
		0070	0310	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,547.00	0.00	12,547.00	SQFT	12,547.00	\$6.75	\$84,692.25
		0070	0320	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,394.00	0.00	1,394.00	SQYD	1,394.00	\$85.00	\$118,490.00
		0070	0330	7111001	WATERPROOFING MEMBRANE	1,394.00	0.00	1,394.00	SQYD	741.25	\$39.35	\$29,168.19
Project JKU0018 - Total Value Posted to Date as of Report Generated Date												\$4,274,020.28
JKU0029	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,889.50	\$3,889.50	
	0001	0350	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5.00	0.00	5.00	SQYD	0.00	\$19.35	\$0.00	
	0001	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,657.00	-225.10	1,431.90	TONS	1,069.12	\$125.00	\$133,640.00	
	0001	0370	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	13,320.00	-3,990.36	9,329.64	TONS	9,433.30	\$128.00	\$1,207,462.40	
	0001	0380	4071005	TACK COAT	262.00	0.00	262.00	GAL	0.00	\$3.25	\$0.00	
	0001	0390	4079912	MISC.BONDED APSHALTIC CONCRETE PAVEMENT	19,872.00	-5,153.70	14,718.30	GAL	11,731.54	\$3.25	\$38,127.50	
	0001	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	4.60	0.00	4.60	SQYD	4.60	\$103.45	\$475.87	
	0001	0410	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$658.90	\$658.90	
	0001	0420	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	1.00	\$358.90	\$358.90	
	0001	0430	6092013	INTEGRAL CURB TYPE M	7.00	0.00	7.00	LF	7.00	\$94.15	\$659.05	
	0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.00	53.30	109.30	SQYD	109.30	\$612.95	\$66,995.44	
	0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	252.00	238.00	490.00	LF	490.00	\$1.45	\$710.50	



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
241018-C05	JKU0029				AND INTERNAL SAW CUTS)									
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-10.00	130.00	EA	130.00	\$4.85	\$630.50		
		0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,437.50	\$1,437.50		
		0001	0500	6161005	CONSTRUCTION SIGNS	2,928.00	0.00	2,928.00	SQFT	1,054.00	\$5.50	\$5,797.00		
		0001	0510	6161025	CHANNELIZER (TRIM-LINE)	1,028.00	0.00	1,028.00	EA	393.00	\$15.00	\$5,895.00		
		0001	0520	6161030	TYPE 3 MOVEABLE BARRICADE	35.00	0.00	35.00	EA	31.00	\$100.00	\$3,100.00		
		0001	0530	6161033	DIRECTION INDICATOR BARRICADE	237.00	0.00	237.00	EA	0.00	\$30.00	\$0.00		
		0001	0540	6161040	FLASHING ARROW PANEL	17.00	0.00	17.00	EA	6.00	\$850.00	\$5,100.00		
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	237.00	0.00	237.00	EA	0.00	\$40.00	\$0.00		
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	0.00	\$1,800.00	\$0.00		
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00		
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,231.00	-93.30	1,137.70	LF	673.00	\$24.00	\$16,152.00		
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	754.00	-58.10	695.90	LF	0.00	\$24.00	\$0.00		
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	41.00	0.00	41.00	EA	30.00	\$300.00	\$9,000.00		
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	41.00	\$85.00	\$3,485.00		
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,299.00	-6,893.30	35,405.70	LF	24,977.00	\$0.26	\$6,494.02		
		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	17,721.00	\$0.26	\$4,607.46		
		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	6,280.00	\$0.50	\$3,140.00		
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	887.00	0.00	887.00	LF	1,437.00	\$0.12	\$172.44		
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,316.00	0.00	1,316.00	LF	1,358.00	\$0.12	\$162.96		
		0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	462.00	0.00	462.00	LF	619.00	\$0.35	\$216.65		
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	95.00	0.00	95.00	LF	95.00	\$1.00	\$95.00		
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	21.00	\$50.00	\$1,050.00		
		0001	0700	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	5.00	-5.00	0.00	EA	0.00	\$2,500.00	\$0.00		
		0001	0710	6209902	MISC.LANE REDUCTION ARROWS	6.00	-3.00	3.00	EA	0.00	\$750.00	\$0.00		
		0001	0720	6209902	MISC.WORDS "NORTH" & "SOUTH"	3.00	-3.00	0.00	EA	0.00	\$750.00	\$0.00		
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,976.00	-25,768.51	76,207.49	SQYD	76,977.20	\$3.00	\$230,931.60		
		0030	0740	9029902	MISC.LOOP DETECTOR	3.00	0.00	3.00	EA	6.00	\$5,500.00	\$33,000.00		
		0001	5001	6269901	MISC.BITUMINOUS SHOULDER RUMBLE STRIP	0.00	1.00	1.00	L S	1.00	\$5,863.42	\$5,863.42		
		Project JKU0029 - Total Value Posted to Date as of Report Generated Date												\$1,939,308.61
		241018-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$6,213,328.89



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

Report Generated on August 21, 2025

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

Project: JKU0018

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/7/25	8/18/25	1	20.00	LF	I-35 N to 14th St ramp					2 10' Stop Bars at the end of the I-25 N to 14th St ramp
			8/12/25	8/18/25	1	74.00	LF	I-35 S ramp to 12th St and I-670 W to I-35 N gore					Chevrons placed on gores of the I-35 S to 12th St ramp (51') and I-670 W to I-35 N gore (23')
0190	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/7/25	8/18/25	1	6.00	EA	I-35 N ramp to 12th St and 12th St before off-ramp to I-35 S					2 Right Arrows on I-35 N ramp to 12th St 2 Left Arrows on I-35 N ramp to 12th St 2 Right Arrows on 12th St
0220	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/7/25	8/18/25	1	12.00	EA	I-35 NB/SB ramps on and off of 12th st					6 Mid Blocks on I-35 N to 12th St 6 Mid Blocks on 12th St to I-35 S
			8/12/25	8/18/25	1	5.00	EA	I-35 S on-ramp from Broadway					Mid blocks installed on the cross walk of Broadway Blvd to I-35 S ramp
0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	20,882.00	LF	I-35 SB Mainline and Ramps					Various 6" White striping across I-35 SB and ramps
			8/13/25	8/18/25	1	2,863.00	LF	I-35 SB Mainline and Ramps					6" White pavement marking used on I-35 SB
			8/15/25	8/18/25	1	11,239.50	LF	I-35 NB Mainline and Ramps					update of measurements taken for pavement marking on I-35 NB
0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	17,418.00	LF	I-35 SB Mainline and Ramps					Various 6" Yellow Striping across I-35 SB Mainline and Ramps
			8/13/25	8/18/25	1	1,367.00	LF	I-35 S Mainline and ramps					6" Yellow Striping on I-35 SB
			8/15/25	8/18/25	1	14,420.00	LF	I-35 NB Mainline and Ramps					update of measurements taken for pavement marking on I-35 NB
0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	1,623.00	LF	I-35 SB Mainline and Ramps					Various 12" White striping across I-35 SB Mainline and Ramps
			8/13/25	8/18/25	1	4,130.00	LF	I-35 SB Mainline and Ramps					12" White striping on gores
			8/15/25	8/18/25	1	4,821.00	LF	I-35 NB Mainline and Ramps					update of measurements taken for pavement marking on I-35 NB
0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/4/25	8/18/25	1	97.96	STA	I-35 NB & SB Inside and Outside Shoulders					Rumble Strips installed from L0232 to state line on SB and state line to A1704 on NB

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

No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0018	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment - Total					\$14,077.24		
			Overrun	Overrun	8	Aug 5, 2025	SYSTEM	(\$252,311.68)		
			Overrun - Total					(\$252,311.68)		
	Overrun - Total					(\$252,311.68)				
	0020 - Total							(\$238,234.44)		
	0030	MISC.	Material		5	Jun 16, 2025	SYSTEM	(\$3,093.75)		
					5	Jun 16, 2025	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$23,531.25)		
					6	Jul 1, 2025	SYSTEM	\$23,531.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
7					Jul 16, 2025	SYSTEM	(\$55,016.25)			
7					Jul 16, 2025	SYSTEM	\$55,016.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
8					Aug 5, 2025	SYSTEM	(\$71,831.25)			
8					Aug 5, 2025	SYSTEM	\$71,831.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
9					Aug 18, 2025	SYSTEM	(\$71,831.25)			
9					Aug 18, 2025	SYSTEM	\$71,831.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
0030 - Total							\$0.00			
0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 16, 2025	SYSTEM	(\$91,690.29)			
				3	May 16, 2025	SYSTEM	\$91,690.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
		Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$37,234.29)			
				4	Jun 2, 2025	SYSTEM	\$37,234.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',680.70000 - 680.70000, 'is applied (if non-zero).		
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
0040 - Total							\$0.00			
0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$327.70)			
				4	Jun 2, 2025	SYSTEM	\$327.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).		
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
0070 - Total							\$0.00			
0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		2	May 2, 2025	SYSTEM	(\$27,000.00)			
				2	May 2, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0018	0160	RETAINED	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	MDPA	2	May 2, 2025	mcclon1	(\$2,700.00)	This item adjustment is to with hold 10% of the installed quantity. This item adjustment will be removed once the necessary material certifications has been submitted.	
			MDPA - Total				(\$2,700.00)			
			OTHR	5	Jun 16, 2025	mcclon1	\$2,700.00	This item adjustment is to remove the 10% with-holding created on 02/02/2025.		
			OTHR - Total				\$2,700.00			
			Other Item Adjustment - Total				\$0.00			
	0160 - Total								\$0.00	
	0180	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 5, 2025	SYSTEM	(\$1,416.00)		
					8	Aug 5, 2025	SYSTEM	\$1,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$3,672.00)		
					9	Aug 18, 2025	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			0180 - Total							
	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$2,800.00)		
					9	Aug 18, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			0190 - Total							
	0200	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		8	Aug 5, 2025	SYSTEM	(\$350.00)		
					8	Aug 5, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$350.00)		
					9	Aug 18, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total				\$0.00	
Material - Total				\$0.00						
0200 - Total								\$0.00		
0210	PREF THERMO PVMT MARKING, COMBO	Material		8	Aug 5, 2025	SYSTEM	(\$1,350.00)			
				8	Aug 5, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				9	Aug 18, 2025	SYSTEM	(\$1,350.00)			
				9	Aug 18, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00		
		Material - Total				\$0.00				
		0210 - Total								\$0.00



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0018	0210 - Total								\$0.00		
	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Aug 5, 2025	SYSTEM	(\$5,100.00)			
					8	Aug 5, 2025	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$10,200.00)			
					9	Aug 18, 2025	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				0220 - Total							
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 18, 2025	SYSTEM	(\$9,095.97)			
					9	Aug 18, 2025	SYSTEM	\$9,095.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				Other Item Adjustment	OTHR	9	Aug 18, 2025	doggea1	(\$909.60)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.	
									OTHR - Total		(\$909.60)
				Other Item Adjustment - Total				(\$909.60)			
	0230 - Total								(\$909.60)		
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 18, 2025	SYSTEM	(\$8,633.30)			
					9	Aug 18, 2025	SYSTEM	\$8,633.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doggea1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				Other Item Adjustment	OTHR	9	Aug 18, 2025	doggea1	(\$863.30)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.	
									OTHR - Total		(\$863.30)
				Other Item Adjustment - Total				(\$863.30)			
	0240 - Total								(\$863.30)		
	0250	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 18, 2025	SYSTEM	(\$5,287.00)			
					9	Aug 18, 2025	SYSTEM	\$5,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doggea1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				Other Item Adjustment	OTHR	9	Aug 18, 2025	doggea1	(\$528.70)	This line item adjustment is created to withhold 10%. Awaiting retro reflectivity results.	
									OTHR - Total		(\$528.70)
				Other Item Adjustment - Total				(\$528.70)			
	0250 - Total								(\$528.70)		
	0300	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$78.58)			
								Overrun - Total		(\$78.58)	
								Overrun - Total		(\$78.58)	
	0300 - Total								(\$78.58)		
	0320	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	ACAD	6	Jul 1, 2025	mcclon1	\$91.73	This line Item adjustment is being made to pay for the AC price adjustment for the June Second Estimate Period for 6/29/2025		
					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		



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Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0018	0320	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	ACAD - Total				\$157.11	
				Other Item Adjustment - Total				\$157.11	
			0320 - Total				\$157.11		
	JKU0018 - Total								(\$238,617.14)
JKU0029	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	Jun 16, 2025	mcclon1	\$1,445.17	This line item adjustment is being made to pay for the AC price adjustment for the May 2025 Second Estimate Period.
				ACAD - Total				\$1,445.17	
			Other Item Adjustment - Total				\$1,445.17		
			0360 - Total				\$1,445.17		
	0370	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		4	Jun 2, 2025	SYSTEM	(\$1,207,462.40)	
					4	Jun 2, 2025	SYSTEM	\$1,207,462.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	5	Jun 16, 2025	mcclon1	\$11,518.72	This line item adjustment is being made to pay for the AC price adjustment for the May 2025 First & Second Estimate Periods.
				ACAD - Total				\$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).
				Overrun - Total				(\$13,268.48)	
			Overrun - Total				(\$13,268.48)		
			0370 - Total				(\$1,749.76)		
	0390	MISC.	Material		3	May 16, 2025	SYSTEM	(\$18,135.00)	
					3	May 16, 2025	SYSTEM	\$18,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$38,127.50)	
					4	Jun 2, 2025	SYSTEM	\$38,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$38,127.50)	
					5	Jun 16, 2025	SYSTEM	\$38,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$38,127.51)	
					6	Jul 1, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$38,127.51)	
					7	Jul 16, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$38,127.51)	
					8	Aug 5, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$38,127.51)	
					9	Aug 18, 2025	SYSTEM	\$38,127.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doggea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



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Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0029	0390	MISC.	Material	- Total				\$0.00		
			Material - Total				\$0.00			
		0390 - Total							\$0.00	
	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		3	May 16, 2025	SYSTEM	(\$475.87)		
					3	May 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 2, 2025	SYSTEM	(\$475.87)		
					4	Jun 2, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$475.87)		
					5	Jun 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$475.87)		
					6	Jul 1, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$475.87)		
					7	Jul 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$475.87)		
					8	Aug 5, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$475.87)		
					9	Aug 18, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doggea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0400 - Total					
	0430	INTEGRAL CURB TYPE M	Material		3	May 16, 2025	SYSTEM	(\$659.05)		
					3	May 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Jun 2, 2025	SYSTEM	(\$659.05)		
					4	Jun 2, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$659.05)		
					5	Jun 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$659.05)		
					6	Jul 1, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$659.05)		
					7	Jul 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0430	INTEGRAL CURB TYPE M	Material		8	Aug 5, 2025	SYSTEM	(\$659.05)	
					8	Aug 5, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$659.05)	
					9	Aug 18, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dogea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 16, 2025	SYSTEM	(\$66,995.44)	
					3	May 16, 2025	SYSTEM	\$66,995.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$32,670.24)	
					4	Jun 2, 2025	SYSTEM	\$32,670.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',612.95000 - 612.95000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
			0440 - Total			\$0.00			
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$345.10)	
					4	Jun 2, 2025	SYSTEM	\$345.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
	0470 - Total			\$0.00					
	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		3	May 16, 2025	SYSTEM	(\$1,437.50)	
					3	May 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$1,437.50)	
					4	Jun 2, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$1,437.50)	
					5	Jun 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
6					Jul 1, 2025	SYSTEM	(\$1,437.50)		
6					Jul 1, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
7					Jul 16, 2025	SYSTEM	(\$1,437.50)		
7					Jul 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
8					Aug 5, 2025	SYSTEM	(\$1,437.50)		
8					Aug 5, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0029	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2025			Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$1,437.50)		
					9	Aug 18, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doggea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
	0490 - Total								\$0.00	
	0580	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 16, 2025	SYSTEM	(\$16,152.00)		
					5	Jun 16, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$16,152.00)		
					6	Jul 1, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$16,152.00)		
					7	Jul 16, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$16,152.00)		
					8	Aug 5, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$16,152.00)		
					9	Aug 18, 2025	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doggea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
				0580 - Total						
0600	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 16, 2025	SYSTEM	(\$9,000.00)			
				5	Jun 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				6	Jul 1, 2025	SYSTEM	(\$9,000.00)			
				6	Jul 1, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				7	Jul 16, 2025	SYSTEM	(\$9,000.00)			
				7	Jul 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				8	Aug 5, 2025	SYSTEM	(\$9,000.00)			
				8	Aug 5, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				9	Aug 18, 2025	SYSTEM	(\$9,000.00)			
				9	Aug 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doggea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0029	0600 - Total								\$0.00		
	0610	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Jun 16, 2025	SYSTEM	(\$3,485.00)			
					5	Jun 16, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$3,485.00)			
					6	Jul 1, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$3,485.00)			
					7	Jul 16, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Aug 5, 2025	SYSTEM	(\$3,485.00)			
					8	Aug 5, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$3,485.00)			
					9	Aug 18, 2025	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doggea1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$765.00)	
					Overrun - Total			(\$765.00)			
					Overrun - Total			(\$765.00)			
	0610 - Total								(\$765.00)		
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jun 16, 2025	SYSTEM	(\$3,764.28)			
					5	Jun 16, 2025	SYSTEM	\$3,764.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$3,764.28)			
					6	Jul 1, 2025	SYSTEM	\$3,764.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$6,494.02)			
					7	Jul 16, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Aug 5, 2025	SYSTEM	(\$6,494.02)			
					8	Aug 5, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$6,494.02)			
					9	Aug 18, 2025	SYSTEM	\$6,494.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doggea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0620 - Total								\$0.00		
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		5	Jun 16, 2025	SYSTEM	(\$2,922.66)			
					5	Jun 16, 2025	SYSTEM	\$2,922.66	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0630	MARKING PAINT, TYPE L BEADS	Material			2025			Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$2,922.66)	
					6	Jul 1, 2025	SYSTEM	\$2,922.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$4,607.46)	
					7	Jul 16, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$4,607.46)	
					8	Aug 5, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$4,607.46)	
					9	Aug 18, 2025	SYSTEM	\$4,607.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doggea1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0630 - Total			\$0.00	
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jun 16, 2025	SYSTEM	(\$2,283.50)	
					5	Jun 16, 2025	SYSTEM	\$2,283.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$2,283.50)	
					6	Jul 1, 2025	SYSTEM	\$2,283.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$3,140.00)	
					7	Jul 16, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$3,140.00)	
					8	Aug 5, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,140.00)	
					9	Aug 18, 2025	SYSTEM	\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doggea1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$0.00	
	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2025	SYSTEM	(\$172.44)	
					5	Jun 16, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$172.44)	
					6	Jul 1, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$172.44)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0029	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					8	Aug 5, 2025	SYSTEM	(\$172.44)					
					8	Aug 5, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$172.44)					
					9	Aug 18, 2025	SYSTEM	\$172.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doggea1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$66.00)			
					Overrun - Total			(\$66.00)					
					Overrun - Total			(\$66.00)					
					0650 - Total			(\$66.00)					
					0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2025	SYSTEM	(\$81.48)	
									5	Jun 16, 2025	SYSTEM	\$81.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									6	Jul 1, 2025	SYSTEM	(\$81.48)	
	6	Jul 1, 2025	SYSTEM	\$81.48					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	7	Jul 16, 2025	SYSTEM	(\$162.96)									
	7	Jul 16, 2025	SYSTEM	\$162.96					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	8	Aug 5, 2025	SYSTEM	(\$162.96)									
	8	Aug 5, 2025	SYSTEM	\$162.96					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	9	Aug 18, 2025	SYSTEM	(\$162.96)									
	9	Aug 18, 2025	SYSTEM	\$162.96					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doggea1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	Overrun	Overrun	7	Jul 16, 2025					SYSTEM	(\$5.04)			
	Overrun - Total			(\$5.04)									
	Overrun - Total			(\$5.04)									
	0660 - Total			(\$5.04)									
	0670	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2025	SYSTEM	(\$216.65)					
					5	Jun 16, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$216.65)					
					6	Jul 1, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$216.65)					



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0029	0670	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					8	Aug 5, 2025	SYSTEM	(\$216.65)					
					8	Aug 5, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$216.65)					
					9	Aug 18, 2025	SYSTEM	\$216.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doggea1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
			- Total				\$0.00						
			Material - Total				\$0.00						
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$54.95)					
										Overrun - Total			(\$54.95)
			Overrun - Total				(\$54.95)						
			0670 - Total								(\$54.95)		
			0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	Aug 5, 2025	SYSTEM	(\$2,309.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
												Overrun - Total	
					Overrun - Total				(\$2,309.13)				
	0730 - Total								(\$2,309.13)				
	0740	MISC.	Material		5	Jun 16, 2025	SYSTEM	(\$33,000.00)					
					5	Jun 16, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$33,000.00)					
					6	Jul 1, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$33,000.00)					
					7	Jul 16, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					8	Aug 5, 2025	SYSTEM	(\$33,000.00)					
					8	Aug 5, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$33,000.00)					
					9	Aug 18, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doggea1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				
					Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$16,500.00)			
												Overrun - Total	
					Overrun - Total				(\$16,500.00)				
					0740 - Total								(\$16,500.00)
JKU0029 - Total								(\$20,004.71)					
Overall - Total								(\$258,621.85)					



Contract Adjustments for Contract - 241018-C05

There are no contract adjustments to display for this contract.