Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
2	**Contract ID**	241018-D4B	**Pay Period Start**	May 2, 2025	**Original Contract Amount**	$384,463.45
	Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	August 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$384,463.45

Approval Date		By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
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		96.21%

Contract Informational Dates

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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

241018-D4B		This Estimate	Previous	To Date
	Total Posted Items Pay	$365,911.60	$3,977.85	$369,889.45
	Gross Item Adjustments	$2,028.28	$0.00	$2,028.28
	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
			$3,977.85	$371,917.73
Contract Total Payable This Estimate:		**$367,939.88**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0041	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$159.870	1,559.500	$249,317.27
	0020	4071007	TACK COAT - NON-TRACKING	GAL	$3.610	1,313	$4,739.93
	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$500.000	2	$1,000.00
	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$3,500.000	0.950	$3,325.00
	0050	6181000	MOBILIZATION	LS	$15,911.400	0.750	$11,933.55
	0060	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$8.000	250	$2,000.00
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$25.000	44	$1,100.00
	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$25.000	75	$1,875.00
	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$300.000	5	$1,500.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.110	1,710.400	$188.14
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.100	4,155.200	$415.52
	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$5.970	14,827	$88,517.19
Project JCDM0041 - Total							**$365,911.60**
Overall - Total							**$365,911.60**

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
JCDM0041	0010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Please see http://eprojects/Docs/CDM0041/241018-D4B_JCDM0041_AC_Index_Price_Adjustment_0002.pdf			$966.89
	0010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	776.13000	$0.68	$528.23

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	**Contract ID**	241018-D4B	**Pay Period Start**	May 2, 2025	**Original Contract Amount**	$384,463.45
2	**Prime Contractor**	Capital Paving & Construction, LLC	**Pay Period End**	August 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$384,463.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCDM0041	0010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	783.37000	$0.68	$533.16
	0020	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,313	$3.61	$4,739.93
	0020	TACK COAT - NON-TRACKING	Material			-1,313	$3.61	($4,739.93)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	250	$8.00	$2,000.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-250	$8.00	($2,000.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	44	$25.00	$1,100.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-44	$25.00	($1,100.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	75	$25.00	$1,875.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-75	$25.00	($1,875.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fenecj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	5	$300.00	$1,500.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	$300.00	($1,500.00)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,710.40000	$0.11	$188.14
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,710.40000	$0.11	($188.14)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenecj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4,155.20000	$0.10	$415.52
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,155.20000	$0.10	($415.52)
Total								**$2,028.28**

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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0041		Resurface	TT	BOONE	from East of Fairview Rd to Route 740

Totals by Job Numbers

JCDM0041

	This Estimate	Previous	To Date
Posted Item Pay	$365,911.60	$3,977.85	$369,889.45
Gross Item Adjustments	$2,028.28	$0.00	$2,028.28
Gross Item Pay	**$367,939.88**	**$3,977.85**	**$371,917.73**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 4071007, Project Item Line Number 0020, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6200009, Project Item Line Number 0060, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6200018, Project Item Line Number 0080, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6200021, Project Item Line Number 0090, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0041, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-D4B	JCDM0041	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,633.60	0.00	1,633.60	TONS	1,559.50	$159.87	$249,317.26
		0001	0020	4071007	TACK COAT - NON-TRACKING	1,509.00	0.00	1,509.00	GAL	1,313.00	$3.61	$4,739.93
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$500.00	$1,000.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$3,500.00	$3,325.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$15,911.40	$15,911.40
		0001	0060	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	250.00	0.00	250.00	LF	250.00	$8.00	$2,000.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	$25.00	$1,100.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	75.00	0.00	75.00	LF	75.00	$25.00	$1,875.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	$300.00	$1,500.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,138.00	0.00	2,138.00	LF	1,710.40	$0.11	$188.14
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,136.00	0.00	6,136.00	LF	4,155.20	$0.10	$415.52
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,095.00	0.00	15,095.00	SQYD	14,827.00	$5.97	$88,517.19
	Project JCDM0041 - Total Value Posted to Date as of Report Generated Date											**$369,889.45**
241018-D4B Overall - Total Value Posted to Date as of Report Generated Date												**$369,889.45**

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

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

Project: JCDM0041

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
0010	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/7/25	8/15/25	1	783.37	TONS	Rte TT, Both center lanes and left turn lanes at Stadium intersection.	.873		1.327		
			8/8/25	8/15/25	1	776.17	TONS	Rte TT, Outer lanes in both directions, EB Rt Turn Lane, Bourne approach	0.873		1.327		
				8/15/25	2	-0.04	TONS	Final Rounding to nearest tenth of a ton per §401.13					
0020	4071007	TACK COAT - NON-TRACKING	8/7/25	8/15/25	1	633.00	GAL	Rte TT, Both center lanes and left turn lanes at Stadium intersection.	0.873		1.327		
			8/8/25	8/15/25	1	680.00	GAL	Rte TT, Outer lanes in both directions, EB Rt Turn Lane, Bourne approach	0.873		1.327		
0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/7/25	8/15/25	1	2.00	EA	Located on WB Broadway east of Stadium and EB TT west of Walmart					
0040	6169901	MISC.	8/7/25	8/15/25	1	0.50	LS	Contract Item					Paying 50% LSTTC for reaching contract 5% milestone
			8/8/25	8/15/25	1	0.25	LS	Contract Item					Paying 25% LSTTC for reaching contract 50% milestone
				8/15/25	2	0.20	LS	Contract Item					Paying 20% LSTTC for reaching contract 75% milestone
0050	6181000	MOBILIZATION	8/7/25	8/15/25	1	0.75	LS	Contract Item					Paying 75% of mobilization for reaching contract milestones 10%, 20%, & 30%.
0060	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	8/12/25	8/15/25	1	240.00	LF	Intersection of Rte TT & Stadium	1.000		1.327		Two sets of 20' between sidewalks and refuge island, one set 80' between refuge islands
				8/15/25	2	10.00	LF	No appreciable difference from plan. Paying plan.					
0070	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/12/25	8/15/25	1	44.00	LF	Intersection of Rte TT & Stadium	1.000		1.327		four (4) 11' stop bars
0080	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/12/25	8/15/25	1	69.00	LF	Rte TT centerline bubbles	0.873		1.327		
				8/15/25	2	6.00	LF	No appreciable difference from plan. Paying plan.					
0090	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/12/25	8/15/25	1	5.00	EA	Rte TT EB, Left and Right turn lanes	1.000	1.327			4 Left Arrows, 1 Right Arrow
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/12/25	8/15/25	1	2,050.00	LF	Rte TT, both directions	0.873		1.327		Lane separators, Puppy Tracks, Island demarcations
				8/15/25	2	88.00	LF	No appreciable difference from plan. Paying plan.					
				8/15/25	3	-427.60	LF	Retain 20% pending retro results					
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/12/25	8/15/25	1	5,194.00	LF	Rte TT Centerline	0.873		1.327		Center stripes, Raised Median demarcation
				8/15/25	2	-1,038.80	LF	Retain 20% pending retro results					
0120	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/7/25	8/15/25	1	7,201.47	SQYD	Rte TT, Both center lanes and left turn lanes at Stadium intersection.	.873		1.327		
			8/8/25	8/15/25	1	7,625.73	SQYD	Rte TT, Outer lanes in both directions, EB Rt Turn Lane, Bourne approach	0.873		1.327		
				8/15/25	2	-0.20	SQYD	Final Rounding to nearest SQYD per §622.10.4					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241018-D4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCDM0041	0010	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Aug 18, 2025	fenecj1	$966.89	Please see http://eprojects/Docs/CDM0041/241018-D4B_JCDM0041_AC_Index_Price_Adjustment_0002.pdf
				ACAD - Total				**$966.89**	
			Other Item Adjustment - Total					**$966.89**	
			Price FUEL		2	Aug 18, 2025	SYSTEM	$1,061.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,061.39**	
			Price FUEL - Total					**$1,061.39**	
	0010 - Total							**$2,028.28**	
	0020	TACK COAT - NON-TRACKING	Material		2	Aug 18, 2025	SYSTEM	($4,739.93)	
					2	Aug 18, 2025	SYSTEM	$4,739.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0060	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		2	Aug 18, 2025	SYSTEM	($2,000.00)	
					2	Aug 18, 2025	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Aug 18, 2025	SYSTEM	($1,100.00)	
					2	Aug 18, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	Aug 18, 2025	SYSTEM	($1,875.00)	
					2	Aug 18, 2025	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Aug 18, 2025	SYSTEM	($1,500.00)	
					2	Aug 18, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fenecj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 18, 2025	SYSTEM	($188.14)	
					2	Aug 18, 2025	SYSTEM	$188.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCDM0041	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 18, 2025	SYSTEM	($415.52)	
					2	Aug 18, 2025	SYSTEM	$415.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenecj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
JCDM0041 - Total								**$2,028.28**	
Overall - Total								**$2,028.28**	

There are no contract adjustments to display for this contract.