Pay Estimate Created Date: June 30, 2025

	Contract ID Prime Contracto		115-C01 ker, Inc.	Pay Period Pay Period		June 2, 20 June 30, 2	025 Net Ch	al Contract An ange Order A It Contract Am	mount	(\$11	03,798.52 6,009.96 87,788.56
Approval Date										By L	Jser
July 1, 2025			Gen	erated and App	proved (a	and should be	considered Drat	t) at the Project	Office Level b	у	jamesc2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							у	ilesb1		
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by								у	ramses1	
Original Completion	Current C	ompletion	Date	Actual	Completion I	Date	% of Current	Contract Am	ount Comple	te	
•			ber 1, 202	5	ſ	May 5, 2025			100.00%		
	Contra	ict Informat	tional Date	es				М	ilestones		
Date Description	Original Compl	etion Date	Current	Completion Da	ate		Date	Original	Current	Days	Diary
Acceptance Date							Description	Completion Date	Completion Date	Remaining on	Charge Days
Awarded Date	December 4, 202	24	Decembe	er 4, 2024						Milestone	
Letting Date	November 15, 20	024	Novembe	er 15, 2024			Milestone -	May 5,	May 5,	Milestone	
Notice to Proceed Date	January 6, 2025		January 6	6, 2025			Calendar Time_JKU007	2025 1	2025	Complete	
Work Began Date	March 25, 2025		March 25	, 2025			Milestone -	May 4,	May 4,	Milestone	
							Calendar Time_JKU041	2025 8	2025	Complete	
							Milestone - Calendar Time_J3S319	May 7, 2025 1	May 7, 2025	Milestone Complete	

Contract Total Pay For Estimate No. 6				
	This Estimate	Previous	To Date	
241115-C01				
Total Posted Items Pay	\$45,344.45	\$1,642,444.11	\$1,687,788.56	
Gross Item Adjustments	\$0.00	\$9,508.38	\$9,508.38	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustme	ents <mark>\$0.00</mark>	\$0.00	\$0.00	
		<mark>\$1,651,952.49</mark>	\$1,697,296.94	
Contract Total Payable This Estimate:	\$45,344.45			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JKU0071	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$1,520.000	7	\$10,640.00			
	0150	6181000	MOBILIZATION	LS	\$48,332.040	0.360	\$17,399.53			
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$30.940 31						
Project JKU007	71 - Total						\$28,998.67			
JKU0418	0240	6181000	MOBILIZATION	LS	\$58,038.040	0.280	\$16,250.65			
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$31.710	3	\$95.13			
Project JKU04	18 - Total						\$16,345.78			
Overall - Total							\$45,344.45			
Contract Adjust	ments This E	<u>stimate</u>								

No Contract Adjustments Exist on Contract

Line Item /	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3191	0010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,219	\$44.15	\$97,968.85
	0010	MISC.	Material			-2,219	\$44.15	(\$97,968.85)
	0020	BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-	8,642.10000	\$82.82	\$715,738.72



Pay Estimate Created Date: June 30, 2025

Estimat	gress e Numl 6	Contract ID per Prime Contractor	241115-C01 Ideker, Inc.	Pay Perio Pay Perio		June 2, 2025 June 30, 2025	Original Cont Net Change C Current Cont	Order Amount		\$1,803,798.52 (\$116,009.96) \$1,687,788.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3191		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustmer overriddin	Material Payment Es nt (0002) due to user g Payment Estimate t Payment Estimate.	jamesc2			
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-8,642.10000	\$82.82	(\$715,738.72)
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T		generated Adjustmer overriddin	tment offsets the orig Material Payment Es nt (0003) due to user g Payment Estimate rent Payment Estima	stimate Item jamesc2 Exception 10	113,868	\$0.11	\$12,525.48
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T					-113,868	\$0.11	(\$12,525.48)
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T		generated Adjustmer overriddin	tment offsets the orig Material Payment Es nt (0004) due to user g Payment Estimate rent Payment Estima	stimate Item jamesc2 Exception 14	98,634	\$0.11	\$10,849.74
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T					-98,634	\$0.11	(\$10,849.74)
JKU0071	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es the following to user g Payment Estimate t Payment Estimate.	stimate Item jamesc2	2,779	\$73.43	\$204,061.97
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-2,779	\$73.43	(\$204,061.97)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T		generated Adjustmer overriddin	tment offsets the orig Material Payment Es nt (0011) due to user g Payment Estimate rent Payment Estima	stimate Item jamesc2 Exception 12	18,300	\$0.14	\$2,562.00
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T					-18,300	\$0.14	(\$2,562.00)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T		generated Adjustmer overriddin	tment offsets the orig Material Payment Es the (0012) due to user g Payment Estimate rent Payment Estima	stimate Item jamesc2 Exception 18	14,805	\$0.14	\$2,072.70
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T					-14,805	\$0.14	(\$2,072.70)
JKU0418	0190	MISC.	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es nt (0005) due to user g Payment Estimate t Payment Estimate.	stimate Item jamesc2	1,250.70000	\$42.95	\$53,717.57
	0190	MISC.	Material					-1,250.70000	\$42.95	(\$53,717.57)
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es the following of the touser g Payment Estimate t Payment Estimate.	stimate Item jamesc2	3,044.80000	\$75.07	\$228,573.14



Pay Estimate Created Date: June 30, 2025

Estimate	gress e Numb 6	Contract ID er Prime Contractor	241115-C01 Ideker, Inc.	Pay Perio Pay Perio		June 2, 2025 June 30, 2025	Original Cont Net Change (Current Cont	Order Amount		\$1,803,798.52 (\$116,009.96 \$1,687,788.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
KU0418		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-3,044.80000	\$75.07	(\$228,573.14)
		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		generated Adjustme overriddir	stment offsets the or d Material Payment E nt (0007) due to use ng Payment Estimate nt Payment Estimate	stimate Item jamesc2 Exception 8 on	21	\$28.00	\$588.00
		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-21	\$28.00	(\$588.00)
		PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		generated Adjustme overriddir	stment offsets the or d Material Payment E nt (0008) due to use ng Payment Estimate nt Payment Estimate	stimate Item jamesc2 Exception 9 on	2	\$1,200.00	\$2,400.00
		PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material					-2	\$1,200.00	(\$2,400.00)
		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Adjustme overriddir	stment offsets the or d Material Payment E nt (0009) due to use ng Payment Estimate rrent Payment Estim	stimate Item jamesc2 Exception 16	35,564	\$0.11	\$3,912.04
		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-35,564	\$0.11	(\$3,912.04)
otal					1					\$0.00



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

					Contract Project Information						
Project Number	Federal Proj. Number	Project Description		County	Location of Work						
J3S3191	FAS S304(65)	Resurface	Т	RAY	from Route 210 to Route 10 near Richmond						
JKU0071	FAS S304(56)	Resurface	DD	CLAY	from Litton Way to Route 92 near Smithville						
JKU0418	FAS S304(58)	Resurface	F	RAY	om Route B to end of state maintenance near Richmond						

Totals by Job Numbers

J3S3191		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,010,923.46	\$1,010,923.46
	Gross Item Adjustments	\$0.00	\$5,053.84	\$5,053.84
	Gross Item Pay	\$0.00	\$1,015,977.30	\$1,015,977.30
	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
	other contract Aujustitients	ψ0.00	\$0.00	¢0.00
JKU0071		This Estimate	Previous	To Date
	Posted Item Pay	\$28,998.67	\$271,399.53	\$300,398.20
	Gross Item Adjustments	\$0.00	\$2,125.52	\$2,125.52
	Gross Item Pay	\$28,998.67	\$273,525.05	\$302,523.72
	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
JKU0418		This Estimate	Previous	To Date
31(00410	Dested Item Dev			
	Posted Item Pay Gross Item Adjustments	\$16,345.78 \$0.00	\$360,121.12 \$2,329.02	\$376,466.90 \$2,329.02
	Gross Item Adjustments Gross Item Pay	\$0.00 \$16,345.78	\$2,329.02 \$362,450.14	\$2,329.02 \$378,795.92
	Gross item Pay	\$10,545.76	\$302,430.14	\$370,733.32
	Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Disincentive	φ0.00	ψ0.00	φ0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Compaction test needs to be removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Compaction test needs removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 4020520, Project Item Line Number 0200, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 4020520, Project Item Line Number 0110, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6200033, Project Item Line Number 0260, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	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)

1553 10 001 001 001 001 002 0220 <	Project C No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
Number Notability Notability<	3S3191 0	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,724.00	-505.00	2,219.00	TONS	2,219.00	\$44.15	\$97,968.
0001 0000 00000 0000000 00000000 000000000000 00000000000000000000000 000000000000000000000000000000000000	0	0001	0020	4020520		9,002.90	-360.80	8,642.10	TONS	8,642.10	\$82.82	\$715,738.
Image: biol: bio: biol: bio: biol: biol: biol: biol: biol: biol: biol: biol: bi	0	0001	0030	4071005	TACK COAT	10,533.00	-508.00	10,025.00	GAL	10,025.00	\$2.91	\$29,172.
Image: bit in the stand in thestand in the stand in the stand in the stand in the stan	0	0001	0040	6161005	CONSTRUCTION SIGNS	2,181.00	-681.50	1,499.50	SQFT	1,499.50	\$6.55	\$9,821
Image: bit is a second of the image: bit is	0	0001	0050	6161025	CHANNELIZER (TRIM-LINE)	658.00	-638.00	20.00	EA	20.00	\$6.00	\$120
Number Solid Coloration PaintT, TYPE P BEADS Coloration Coloration <thcoloratin< th=""> Coloratin <thcoloration< td=""><td>0</td><td>0001</td><td>0060</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$105,428.04</td><td>\$105,428</td></thcoloration<></thcoloratin<>	0	0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,428.04	\$105,428
Number Solution MARKING PAINT, TYPE P BEADS Solution Solu	0	0001	0070	6206000C		113,868.00	0.00	113,868.00	LF	113,868.00	\$0.11	\$12,525
Project 353191 - Total Yalle Posted to Data S R Report Generated Data Sound Yalle Z, Yinki Yalley Sound Yalley S	0	0001	0080	6206001C		98,634.00	0.00	98,634.00	LF	98,634.00	\$0.11	\$10,849
JU0071 0001 0100 3049910 MISC-PERMANENT AGGREGATE EDGE TREATMENT 3.00 7.00 10.00 TONS 10.00 \$15,20.00 0001 0110 4020520 BITUMINUUS PAVEMENT MIXTURE PG64-22 (SURFACE 2,982.70 -203.70 2,779.00 TONS 2,2779.00 \$57.343 0001 0120 4071005 TACK COAT 3,476.00 1.166.00 2,320.00 GAL 2,320.00 \$52.91 0001 0140 6161025 CHANNELIZER (TRIM-LINE) 1072.00 165.00 587.50 \$30.FT 587.50 \$36.55 0001 0160 6206000C 4NN WHITE STANDARD WATERBORNE PAVEMENT MARKING 18,300.00 0.00 14.805.00 LF 18,300.00 \$30.14 0001 0160 620600C 4NN WHITE STANDARD WATERBORNE PAVEMENT 14,805.00 LF 14,805.00 S0.14 0001 0170 620601C 4NN WHITE STANDARD WATERBORNE PAVEMENT 14,805.00 LF 14,805.00 S0.14 0011 0180 6224010 MODIFIED COLDMILLING (DEP	0	0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,086.00	-335.00	2,751.00	SQYD	2,751.00	\$10.65	\$29,298
0001 0100 00001 0100 00001 0100 010000 010000 010000 010000 010000 010000 010000 010000 010000	Project J3S3	3191 - Tot	al Value	Posted to D	ate as of Report Generated Date							\$1,010,923
Image: bit is the bit	KU0071 0	0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.00	7.00	10.00	TONS	10.00	\$1,520.00	\$15,200
Mode Mode <th< td=""><td>0</td><td>001</td><td>0110</td><td>4020520</td><td colspan="2">BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE</td><td>-203.70</td><td>2,779.00</td><td>TONS</td><td>2,779.00</td><td>\$73.43</td><td>\$204,061</td></th<>	0	001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE		-203.70	2,779.00	TONS	2,779.00	\$73.43	\$204,061
VILO VILO <th< td=""><td>0</td><td>0001</td><td>0120</td><td>4071005</td><td>TACK COAT</td><td>3,476.00</td><td>-1,156.00</td><td>2,320.00</td><td>GAL</td><td>2,320.00</td><td>\$2.91</td><td>\$6,751</td></th<>	0	0001	0120	4071005	TACK COAT	3,476.00	-1,156.00	2,320.00	GAL	2,320.00	\$2.91	\$6,751
VIO OTAGE O	0	0001	0130	6161005	CONSTRUCTION SIGNS	669.00	-81.50	587.50	SQFT	587.50	\$6.55	\$3,848
Project JKU0071 0181000 MODIL/LATION 1.00 0.00 1.00 1.00 1.00 946,352,04 0001 0160 6206000C 41N. WHITE STANDARD WATERBORNE PAVEMENT 18,300.00 0.00 18,300.00 LF 18,300.00 \$0.14 0001 0170 6206001C 41N. YELLOW STANDARD WATERBORNE PAVEMENT 14,805.00 0.00 14,805.00 LF 14,805.00 \$0.14 0001 0180 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 533.00 31.00 564.00 SQVD 564.00 \$30.94 VEVIDENT - Total Value Posted to Date as of Report Generated Date 0001 0190 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 1,948.00 -697.30 1,250.70 TONS 1,250.70 \$42.95 0001 0210 40210520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 3,155.60 -110.80 3,044.80 TONS 3,044.80 \$75.07 0001 0210 4021050 TACK COAT 3,681.00 -900.00 2,781.00 GAL 2,78	0	0001	0140	6161025	CHANNELIZER (TRIM-LINE)	172.00	-152.00	20.00	EA	20.00	\$6.00	\$120
Image: bit of the bit	0	0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,332.04	\$48,332
Image: bit in the second of marking paint, type p Eachs of the transmittion in the second of the transmittion paint, type p Eachs of the second of	0	001	0160	6206000C		18,300.00	0.00	18,300.00	LF	18,300.00	\$0.14	\$2,562
Project JKU071 - Total Value Posted to Date as of Report Generated Date S33.00 S1.00 S04.00 S04.00 <t< td=""><td>0</td><td>0001</td><td>0170</td><td>6206001C</td><td></td><td>14,805.00</td><td>0.00</td><td>14,805.00</td><td>LF</td><td>14,805.00</td><td>\$0.14</td><td>\$2,072</td></t<>	0	0001	0170	6206001C		14,805.00	0.00	14,805.00	LF	14,805.00	\$0.14	\$2,072
JKU0418 0001 0190 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 1,948.00 -697.30 1,250.70 TONS 1,250.70 \$42.95 0001 0200 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 3,155.60 -110.80 3,044.80 TONS 3,044.80 \$75.07 0001 0210 4071005 TACK COAT 3,681.00 -900.00 2,781.00 GAL 2,781.00 \$2.85 0001 0220 6161005 CONSTRUCTION SIGNS 807.00 -103.50 703.50 SQFT 703.50 \$6.55 0001 0220 6161025 CHANNELIZER (TRIM-LINE) 172.00 -152.00 20.00 EA 20.00 \$6.00 0001 0240 6181000 MOBILIZATION 1.00 1.00 0.00 1.00 LF 21.00 \$28.00 0001 0260 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 21.00 0.00 21.00 LF 21.00 \$28.00 0001 0260	0	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	533.00	31.00	564.00	SQYD	564.00	\$30.94	\$17,450
0001 0200 4020520 BITUMINUMUS PAVEMENT MIXTURE PG64-22 (SURFACE 3,155.00 -110.80 3,044.80 TONS 3,044.80 \$75.07 0001 0210 4071005 TACK COAT 3,681.00 -900.00 2,781.00 GAL 2,781.00 \$2,000 \$2,781.00 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 <	Project JKU	0071 - To	tal Value	Posted to D	Date as of Report Generated Date							\$300,398
No. No. <td>KU0418 0</td> <td>0001</td> <td>0190</td> <td>3049910</td> <td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td> <td>1,948.00</td> <td>-697.30</td> <td>1,250.70</td> <td>TONS</td> <td>1,250.70</td> <td>\$42.95</td> <td>\$53,717</td>	KU0418 0	0001	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,948.00	-697.30	1,250.70	TONS	1,250.70	\$42.95	\$53,717
Normal	0	0001	0200	4020520		3,155.60	-110.80	3,044.80	TONS	3,044.80	\$75.07	\$228,573
No. S220 S1003 CONSTRUCTION SIGNS S0100 F103.00 F103.00 S0141 F00001 S0100 S0100 F103.00 F103.00 F103.00 F0000 F103.00 F503.00 F103.00 F103.00 F103.00 F103.00 F103.00 F103.00 F103.00 F103.00 F103.00 <th< td=""><td>0</td><td>0001</td><td>0210</td><td>4071005</td><td>TACK COAT</td><td>3,681.00</td><td>-900.00</td><td>2,781.00</td><td>GAL</td><td>2,781.00</td><td>\$2.85</td><td>\$7,925</td></th<>	0	0001	0210	4071005	TACK COAT	3,681.00	-900.00	2,781.00	GAL	2,781.00	\$2.85	\$7,925
No. 0230 0101023 CHARMELLER (TRIMELINE) 112.00 112.00 20.00 EA 20.00 30.00 0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 \$58,038.04 0001 0250 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 21.00 0.00 21.00 LF 21.00 \$28.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 \$1,200.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 \$1,200.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 \$1,200.00 0001 0260 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,564.00 0.00 35,564.00 LF 35,564.00 \$0.11	0	0001	0220	6161005	CONSTRUCTION SIGNS	807.00	-103.50	703.50	SQFT	703.50	\$6.55	\$4,607
0001 0250 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 21.00 0.00 21.00 LF 21.00 \$20.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 \$1,200.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 \$1,200.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 35,564.00 \$1,200.00 0001 0270 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,564.00 0.00 35,564.00 \$0.11	0	0001	0230	6161025	CHANNELIZER (TRIM-LINE)	172.00	-152.00	20.00	EA	20.00	\$6.00	\$120
0001 0260 6206012 REFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.1.00 0.00 2.1.00 EI 2.1.00 S2.0.00 0001 0260 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 \$1,200.00 0001 0260 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,564.00 0.00 35,564.00 LF 35,564.00 \$0.11	0	0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,038.04	\$58,038
0200 02003 02003 02003 02004 02004 02005 02003 02004 02005 <th0< td=""><td>0</td><td>0001</td><td>0250</td><td>6200015</td><td></td><td>21.00</td><td>0.00</td><td>21.00</td><td>LF</td><td>21.00</td><td>\$28.00</td><td>\$588</td></th0<>	0	0001	0250	6200015		21.00	0.00	21.00	LF	21.00	\$28.00	\$588
MARKING PAINT, TYPE P BEADS	0	0001	0260	6200033		2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400
0001 0280 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 520.00 3.00 523.00 SQYD 523.00 \$31.71			0270	6206001C		35,564.00	0.00	35,564.00	LF	35,564.00	\$0.11	\$3,912
	0	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	520.00	3.00	523.00	SQYD	523.00	\$31.71	\$16,584
Project JKU0418 - Total Value Posted to Date as of Report Generated Date	Projec <u>t JKU</u>	0418 <u> - To</u>	tal Value	Posted to D	ate as of Report Generated Date							\$376,466



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.

Line Number	Item Code	Description	DWR Date	DWR Approval	Posting Sequence	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
NUTIDO	Code		Date	Date	No.	1 Gated			Log Mile	Diatarios	Log Mile	Distance	
0100	3049910	MISC. AGGREGATE FOR BASE	6/27/25	6/27/25	1	7.00	TONS		0.002		1.882		
0150	6181000	MOBILIZATION	6/27/25	6/27/25	1	0.36	LS		0.002		4		
0180	6004040	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/27/25	6/27/25	4	21.00	SQYD		0.002		3.0		
0100	0224010	MODIFIED COLDMILLING (DEFTH TRANSITIONS)	0/27/20	0/21/20	1	31.00	SQTD		0.002		3.0		
	JKU041		0/27/25	0/2//23	I	31.00	3010		0.002		3.0		
			DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted		Location	From	Offset/ Distance	То	Offset/ Distance	Comments
Line Number	JKU041 Item Code	8	DWR Date	DWR Approval	Sequence	Quantity	Units	Location	From Station/ Log	Distance	To Station/ Log		

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J3S3191	0010	MISC. AGGREGATE	Material		2	Apr 16, 2025	SYSTEM	(\$97,968.85)																								
		FOR BASE			2	Apr 16, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					3	May 1, 2025	SYSTEM	(\$97,968.85)																								
					3	May 1, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					4	May 15, 2025	SYSTEM	(\$97,968.85)																								
					4	May 15, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					5	Jun 2, 2025	SYSTEM	(\$97,968.85)																								
					5	Jun 2, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					6	Jun 30, 2025	SYSTEM	(\$97,968.85)																								
					6	Jun 30, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
	0010 -						OVOTEN	\$0.00																								
	0020	BITUMINOUS PAVEMENT MIXTURE	Material		1	Apr 2, 2025	SYSTEM	(\$426,887.41)																								
		PG64-22 (SUR					1	Apr 2, 2025	SYSTEM	\$426,887.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					2	Apr 16, 2025	SYSTEM	(\$715,738.72)																								
					2	Apr 16, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					3	May 1, 2025	SYSTEM	(\$715,738.72)																								
					3	May 1, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					4	May 15, 2025	SYSTEM	(\$715,738.72)																								
					4	May 15, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					5	Jun 2, 2025	SYSTEM	(\$715,738.72)																								
					5	Jun 2, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
																												6	Jun 30, 2025	SYSTEM	(\$715,738.72)	
					6	Jun 30, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
			Other Item Adjustment	ACAD	1	Apr 2, 2025	jamesc2	\$1,507.66	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 7.5 x 5,154.40 tons x 3.9% = \$1,507.66																							
					2	Apr 16, 2025	jamesc2	\$471.25	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 585.4tons x 4.60% = 471.25 SL22-61 mix																							



Jul 4, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3191	0020	BITUMINOUS PAVEMENT MIXTURE PG64 22 (SUP	Other Item Adjustment	ACAD	2	Apr 16, 2025	jamesc2	\$1,976.72	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2896.3tons x 3.90% = 1976.72 SL22-60 mix
		PG64-22 (SUR		ACAD - Tota	al			\$3,955.63	
			Other Item	Adjustment -	Total			\$3,955.63	
	0020 -	Total						\$3,955.63	
	0030	TACK COAT	Material		1	Apr 2, 2025	SYSTEM	(\$18,603.63)	
					1	Apr 2, 2025	SYSTEM	\$18,603.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00			
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	CONSTRUCTION SIGNS	Material		1	Apr 2, 2025	SYSTEM	(\$9,821.72)	
					1	Apr 2, 2025	SYSTEM	\$9,821.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CHANNELIZER (TRIM-LINE)	Material		1	Apr 2, 2025	SYSTEM	(\$120.00)	
					1	Apr 2, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050								
	0000 -	Total						\$0.00	
		4 IN. WHITE WATERBORNE	Material		3	May 1, 2025	SYSTEM	\$0.00 (\$10,020.38)	
		4 IN. WHITE	Material		3		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material			2025 May 1,		(\$10,020.38)	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material		3	2025 May 1, 2025 May 15,	SYSTEM	(\$10,020.38) \$10,020.38	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material		3	2025 May 1, 2025 May 15, 2025 May 15,	SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38)	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material		3 4 4	2025 May 1, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material		3 4 4 5	2025 May 1, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48)	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material		3 4 4 5 5 5	2025 May 1, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) \$12,525.48	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material	- Total	3 4 4 5 5 5 6	2025 May 1, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) \$12,525.48 (\$12,525.48)	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Te		3 4 4 5 5 5 6	2025 May 1, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) \$12,525.48 (\$12,525.48) \$12,525.48	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 5 6	2025 May 1, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) (\$12,525.48) (\$12,525.48) \$12,525.48 \$0.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material - To Other Item	otal	3 4 4 5 5 6 6 6	2025 May 1, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) (\$12,525.48) (\$12,525.48 (\$12,525.48) \$12,525.48 \$12,525.48	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material - To Other Item Adjustment	otal REFL	3 4 4 5 5 6 6 6 5	2025 May 1, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) \$12,525.48 (\$12,525.48) \$12,525.48 \$12,525.48 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment	otal REFL REFL - Tota	3 4 4 5 5 6 6 6 5	2025 May 1, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) \$12,525.48 (\$12,525.48) \$12,525.48 \$12,525.48 \$0.00 \$574.11	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0070 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment	otal REFL REFL - Tota	3 4 4 5 5 6 6 6 5	2025 May 1, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,020.38) \$10,020.38 (\$10,020.38) \$10,020.38 (\$12,525.48) (\$12,525.48) (\$12,525.48 (\$12,525.48) \$12,525.48 \$0.00 \$574.11 \$574.11 \$574.11	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



J3S3191 0080 PAVEMENT MARKING Material	Est.	Created	Created	Amount	Remarks
	t Number	Date	Ву		
		May 1, 2025	SYSTEM	\$8,679.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		May 15, 2025	SYSTEM	(\$8,679.79)	
		May 15, 2025	SYSTEM	\$8,679.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Jun 2, 2025	SYSTEM	(\$10,849.74)	
		Jun 2, 2025	SYSTEM	\$10,849.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Jun 30, 2025	SYSTEM	(\$10,849.74)	
		Jun 30, 2025	SYSTEM	\$10,849.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
- Total				\$0.00	
Material - Total				\$0.00	
Other Item Adjustment		Jun 2, 2025	jamesc2	\$524.10	No pay = 0% 80% = 0% 100% = 3.4% 105% = 96.6%
	REFL - Total				
Other Item Adjustment	Adjustment - Total				
0080 - Total J3S3191 - Total				\$524.10 \$5,053.84	
JKU0071 0110 BITUMINOUS Material	3	May 1,	SYSTEM	(\$204,061.97)	
PAVEMENT MIXTURE PG64-22 (SUR	3	2025 May 1, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
	4	May 15,	SYSTEM	(\$204,061.97)	Estimate Exception 7 on the current Payment Estimate.
		2025		(+)	
		May 15, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		Jun 2, 2025	SYSTEM	(\$204,061.97)	
		Jun 2, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		Jun 30, 2025	SYSTEM	(\$204,061.97)	
		Jun 30, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
					Estimate Exception 7 on the current Payment Estimate.
- Total				\$0.00	Estimate Exception 7 on the current Payment Estimate.
Material - Total				\$0.00	
Material - Total Other Item Adjustment	1	May 1, 2025	jamesc2	\$0.00 \$1,896.67	Estimate Exception 7 on the current Payment Estimate. Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67 SL22-60 mix
Material - Total Other Item Adjustment ACAD - To	otal		jamesc2	\$0.00 \$1,896.67 \$1,896.67	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67
Material - Total Other Item ACAD Adjustment ACAD - Total Other Item Adjustment ACAD - Total	otal		jamesc2	\$0.00 \$1,896.67 \$1,896.67 \$1,896.67	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67
Material - Total Other Item ACAD Adjustment ACAD - Total Other Item Adjustment ACAD - Total	otal - Total	2025		\$0.00 \$1,896.67 \$1,896.67 \$1,896.67 \$1,896.67	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67
Material - Total Other Item ACAD Adjustment ACAD - Total Other Item Adjustment ACAD - Total 0110 - Total Other Item Adjustment 0160 4 IN. WHITE WATERBORNE Material	otal - Total 4	2025	jamesc2 SYSTEM	\$0.00 \$1,896.67 \$1,896.67 \$1,896.67	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67
Material - Total Other Item ACAD Adjustment ACAD - Total Other Item Adjustment Other Item Adjustment 0110 - Total 0160 4 IN. WHITE	Dtal - Total 4 4	2025 May 15,		\$0.00 \$1,896.67 \$1,896.67 \$1,896.67 \$1,896.67	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67



NUM Image Image <thi< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></thi<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
NUMERICON NUMERICON NUMERICON Status Estatus Estatus Estatus Estatus Estatus Numerica Numerica <t< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<>				Туре	Adjustment Type	Number	Date	Ву			
Norman Norman Norman South Norman S	JKU0071	0160	WATERBORNE PAVEMENT	Material		5		SYSTEM	\$2,562.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment	
Nome Nome Ended being official in the start in the s			MARKING			6		SYSTEM	(\$2,562.00)		
Nome Number of the second						6		SYSTEM	\$2,562.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment	
Nome Number Numer Numer Numer					- Total				\$0.00		
Key Adjustmet No 2020 No No NO NO VEV VEV VEX.V VEX.V <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$0.00		
Number Notation Other Item Adjustment - Total S128.00 010 Volume 1000000000000000000000000000000000000					REFL	5		jamesc2	\$128.10	80% = 0% 100% = 0%	
Intel Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td>REFL - Tota</td><td>ıl</td><td></td><td></td><td>\$128.10</td><td></td></thcon<></thcontrol<></thcontrol<>					REFL - Tota	ıl			\$128.10		
				Other Item	Adjustment -	Total			\$128.10		
VVTERBONNE WATERBOATE VVTERBOATE WATERONS VVTERBOATE WATERONS VVTERBOATE F 4 2025 VVTERBOATE SUBJECT 1 <t< td=""><td></td><td>0160 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$128.10</td><td></td></t<>		0160 -	Total						\$128.10		
KARKING		0170		Material		4		SYSTEM	(\$1,658.16)		
k V						4		SYSTEM	\$1,658.16	Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment	
k k						5		SYSTEM	(\$2,072.70)		
k h hk h hk h hk h hk h hk h hk h h hk h h hk h h h hk h h 					6	5	Jun 2,	SYSTEM	\$2,072.70	Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment	
k k						6		SYSTEM	(\$2,072.70)		
Image: Note of the service o						6		SYSTEM	\$2,072.70	Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment	
Vert Note Performance Ref Performance Source					- Total				\$0.00		
k k djustment k 2025 n </td <td></td> <td rowspan="3"></td> <td>Material - To</td> <td>otal</td> <td colspan="3">otal</td> <td>\$0.00</td> <td></td>				Material - To	otal	otal			\$0.00		
Image: Network in the					REFL			jamesc2	\$100.75	80% = 0% 100% = 2.8%	
Otro Vision JKU007 - Total 52,125.52 JKU0418 0190 MISC, AGGREGATE FOR BASE Material 3 May 1, 2025 SYSTEM (\$53,717.56) 1 0190 MISC, AGGREGATE FOR BASE Material Nay 1, 2025 SYSTEM \$53,717.56) 1 0190 MISC, AGGREGATE FOR BASE Naterial Nay 1, 2025 SYSTEM \$53,717.56) 1 0190 May 1, 2025 SYSTEM \$53,717.56) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 May 1, 2025 SYSTEM \$53,717.56) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 May 1, 2025 SYSTEM \$53,717.56) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 May 2, 2025 SYSTEM \$53,717.56) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 May 2, 2025 SYSTEM \$53,717.56) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td>REFL - Tota</td><td>ıl</td><td></td><td></td><td>\$100.75</td><td></td></tr<>					REFL - Tota	ıl			\$100.75		
JKU0071 Total S2,125.52 JKU0418 0190 MISC. AGGREGATE FOR BASE Matrial				Other Item	Adjustment -	Total			\$100.75		
JKU0418 O190 MISC. AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material A Nay 1, 2025 SYSTEM (\$53,717.56) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due		0170 -	Total						\$100.75		
AGGREGATE FOR BASEAGGREGATE FOR BASE20252025SYSTEM\$\$3,717.56This adjustment offsets the original system-generated Material Payment Estimate4May 15, 2025SYSTEM(\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate4May 15, 2025SYSTEM(\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate4May 15, 2025SYSTEM\$\$3,717.56This adjustment offsets the original system-generated Material Payment Estimate5Jun 2, 2025SYSTEM(\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate5Jun 2, 2025SYSTEM(\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate6Jun 30, 2025SYSTEM(\$53,717.57)This adjustment offsets the original system-generated Material Payment Estimate6Jun 30, 2025SYSTEM(\$53,717.57)This adjustment offsets the original system-generated Material Payment Estimate6Jun 30, 2025SYSTEM\$\$3,717.57)This adjustment offsets the original system-generated Material Payment Estimate6Jun 30, 2025SYSTEM\$\$3,717.57)This adjustment offsets the original system-generated Material Payment Estimate6Jun 30, 2025SYSTEM\$\$3,717.57)This adjustment offsets the original system-generated Material Payment Estimate	JKU0071	- Total							\$2,125.52		
3May 1, 2025SYSTEM\$53,717.56This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.4May 15, 2025SYSTEM(\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.4May 15, 2025SYSTEM\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.5Jun 2, 2025SYSTEM\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.5Jun 2, 2025SYSTEM\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.6Jun 2, 2025SYSTEM\$53,717.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.6Jun 30, 2025SYSTEM\$53,717.57)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.6Jun 30, 2025SYSTEM\$53,717.57This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	JKU0418	0190	AGGREGATE	Material		3		SYSTEM	(\$53,717.56)		
1 2025 <t< td=""><td></td><td rowspan="7"></td><td rowspan="7">FOR BASE</td><td rowspan="7"></td><td rowspan="7"></td><td>3</td><td></td><td>SYSTEM</td><td>\$53,717.56</td><td>Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment</td></t<>			FOR BASE			3		SYSTEM	\$53,717.56	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
2025 2025 SYSTEM (\$53,717.56) 5 Jun 2, 2025 SYSTEM (\$53,717.56) 5 Jun 2, 2025 SYSTEM \$\$53,717.56) 5 Jun 2, 2025 SYSTEM \$\$53,717.56) 6 Jun 30, 2025 SYSTEM \$\$53,717.57) 7 This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 30, 2025 SYSTEM \$\$53,717.57) 7 This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 30, 2025 SYSTEM \$\$53,717.57) 7 This adjustment offsets the original system-generated Material Payment Estimate 8 System 2025 SYSTEM \$\$53,717.57)						4	4		SYSTEM	(\$53,717.56)	
2025 2025 SYSTEM \$53,717.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment 5 Jun 30, 2025 SYSTEM \$53,717.57 This adjustment offsets the original system-generated Material Payment 6 Jun 30, 2025 SYSTEM \$53,717.57 This adjustment offsets the original system-generated Material Payment 6 Jun 30, 2025 SYSTEM \$53,717.57 This adjustment offsets the original system-generated Material Payment 6 Jun 30, 2025 SYSTEM \$53,717.57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment						4		SYSTEM	\$53,717.56	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
2025 2025 Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 30, 2025 SYSTEM (\$53,717.57) 6 Jun 30, 2025 SYSTEM \$53,717.57 6 Jun 30, 2025 SYSTEM \$53,717.57 6 Jun 30, 2025 SYSTEM \$53,717.57 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						5		SYSTEM	(\$53,717.56)		
2025 2025 6 Jun 30, 2025 SYSTEM \$53,717.57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						5		SYSTEM	\$53,717.56	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
2025 Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						6		SYSTEM	(\$53,717.57)		
- Total \$0.00						6		SYSTEM	\$53,717.57	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
					- Total				\$0.00		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0418	0190	MISC. AGGREGATE FOR BASE	Material - T	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Apr 16, 2025	SYSTEM	(\$228,573.14)	
					2	Apr 16, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 1, 2025	SYSTEM	(\$228,573.14)	
					3	May 1, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$228,573.14)	
					4	May 15, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$228,573.14)	
					5	Jun 2, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$228,573.14)	
					6	Jun 30, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Apr 16, 2025	jamesc2	\$1,712.39	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2509.00tons x 3.90% = \$1712.39 SL22-60 mix
					2	Apr 16, 2025	jamesc2	\$431.32	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 535.8tons x 4.60% = 431.32 SL22-61 mix
				ACAD - Tot	ACAD - Total			\$2,143.71	
			Other Item	Adjustment -	Total			\$2,143.71	
	0200 -	Total						\$2,143.71	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 1, 2025	SYSTEM	(\$588.00)	
				3 4 4 5 5	3	May 1, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$588.00)	
					4	May 15, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$588.00)	
					5	Jun 2, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$588.00)	
					6	Jun 30, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0418	0260	PREF THERMO PVMT MARK, R/R XING	Material		3	May 1, 2025	SYSTEM	(\$2,400.00)	
					3	May 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$2,400.00)	
					4	May 15, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					5	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$2,400.00)	
					6	Jun 30, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -							\$0.00	
	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 1, 2025	SYSTEM	(\$3,129.63)	
					3	May 1, 2025	SYSTEM	\$3,129.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$3,129.63)	
					4	May 15, 2025	SYSTEM	\$3,129.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$3,912.04)	
					5	Jun 2, 2025	SYSTEM	\$3,912.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$3,912.04)	
					6	Jun 30, 2025	SYSTEM	\$3,912.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	5	Jun 2, 2025	jamesc2	\$185.31	No pay = 0% 80% = 0% 100% = 5.3% 105% = 94.7%
				REFL - Total				\$185.31	
			Other Item /	Adjustment -	Total			\$185.31	
	0270 -	Total						\$185.31	
JKU0418 -								\$2,329.02	
Overall - 1	Fotal							\$9,508.38	



There are no contract adjustments to display for this contract.