Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**4**	**Contract ID**	250815-D03	**Pay Period Start**	September 2, 2026
Prime Contractor	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	September 15, 2026		

Original Contract Amount	$995,862.00
Net Change Order Amount	$0.00
Current Contract Amount	$995,862.00

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026	September 11, 2026	83.16%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	September 4, 2025	September 4, 2025
Letting Date	August 15, 2025	August 15, 2025
Notice to Proceed Date	October 6, 2025	October 6, 2025
Work Began Date	August 18, 2026	August 18, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
250815-D03				
	Total Posted Items Pay	$26,779.67	$801,330.98	$828,110.65
	Gross Item Adjustments	$0.00	$18,594.98	$18,594.98
	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
			$819,925.96	$846,705.63
Contract Total Payable This Estimate:		**$26,779.67**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0196	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$28.100	36	$1,011.60
	0050	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.150	84,249.920	$12,637.49
	0070	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$10.210	38	$387.98
	0080	6207001	PAVEMENT MARKING REMOVAL	LF	$15.350	12	$184.20
Project JCD0196 - Total							**$14,221.27**
JCD0197	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$35.750	11	$393.25
	0250	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.160	36,200	$5,792.00
	0260	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.160	33,280	$5,324.80
	0270	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$3.600	288	$1,036.80
	0280	6207001	PAVEMENT MARKING REMOVAL	LF	$1.050	11	$11.55
Project JCD0197 - Total							**$12,558.40**
Overall - Total							**$26,779.67**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	4	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$995,862.00
Contract ID	250815-D03	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Blevins Asphalt Construction Company, Inc.			**Current Contract Amount**	$995,862.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0196	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-36	$28.10	($1,011.60)
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	36	$28.10	$1,011.60
	0050	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-201,814.40000	$0.15	($30,272.16)
	0050	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	201,814.40000	$0.15	$30,272.16
	0060	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-167,280.80000	$0.12	($20,073.70)
	0060	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	167,280.80000	$0.12	$20,073.70
	0070	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-38	$10.21	($387.98)
	0070	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	38	$10.21	$387.98
JCD0197	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-11	$35.75	($393.25)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11	$35.75	$393.25
	0250	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-36,200	$0.16	($5,792.00)
	0250	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	36,200	$0.16	$5,792.00
	0260	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-33,280	$0.16	($5,324.80)
	0260	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	33,280	$0.16	$5,324.80

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	4	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$995,862.00
Contract ID	250815-D03	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Blevins Asphalt Construction Company, Inc.			**Current Contract Amount**	$995,862.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0197	0270	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-288	$3.60	($1,036.80)
	0270	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	288	$3.60	$1,036.80
Total								**$0.00**

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**
JCD0196	FAS S404(03)	Seal coat	J, O, UU, OR70	BOONE	Route J from Route 124 to I-70, Route O from I-70 to Huntsdale, Route UU from Route O to I-70, OR70 West from SME to Route UU, and OR70 East from Route UU to SME
JCD0197	FAS S403 (094)	Seal coat	A	BOONE	from Route 63 to Hartsburg

Totals by Job Numbers

JCD0196

	This Estimate	Previous	To Date
Posted Item Pay	$14,221.27	$687,441.66	$701,662.93
Gross Item Adjustments	$0.00	$17,941.00	$17,941.00
Gross Item Pay	**$14,221.27**	**$705,382.66**	**$719,603.93**
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

JCD0197

	This Estimate	Previous	To Date
Posted Item Pay	$12,558.40	$113,889.32	$126,447.72
Gross Item Adjustments	$0.00	$653.98	$653.98
Gross Item Pay	**$12,558.40**	**$114,543.30**	**$127,101.70**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6200015, Project Item Line Number 0040, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6206000D, Project Item Line Number 0050, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6206000D, Project Item Line Number 0050, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6206000D, Project Item Line Number 0250, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6206000D, Project Item Line Number 0250, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6206001D, Project Item Line Number 0060, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6206001D, Project Item Line Number 0060, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6206001D, Project Item Line Number 0260, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6206001D, Project Item Line Number 0260, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6206108B, Project Item Line Number 0070, Material Set 6206108B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6206108B, Project Item Line Number 0070, Material Set 6206108B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6206108B, Project Item Line Number 0270, Material Set 6206108B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0197, Item 6206108B, Project Item Line Number 0270, Material Set 6206108B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to get test put in.	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 250815-D03, Contract Project JCD0196, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4091048, Minor Item.	Change Order to resolve this is in progress	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-D03, Contract Project JCD0196, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4091048, Minor Item.	Change Order to resolve this is in progress	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-D03, Contract Project JCD0196, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4091048, Minor Item.	Change Order to resolve this is in progress	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-D03, Contract Project JCD0197, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4091048, Minor Item.	Change Order to resolve this is in progress	schaua1	Acknowledged

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)
250815-D03	JCD0196	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$1,280.00	$2,560.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$13,500.00	$12,825.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.38	$231,000.00	$86,856.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	36.00	$28.10	$1,011.60
		0001	0050	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	252,268.00	0.00	252,268.00	LF	201,814.40	$0.15	$30,272.16
		0001	0060	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	252,268.00	0.00	252,268.00	LF	167,280.80	$0.12	$20,073.70
		0001	0070	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	38.00	0.00	38.00	LF	38.00	$10.21	$387.98
		0001	0080	6207001	PAVEMENT MARKING REMOVAL	36.00	0.00	36.00	LF	12.00	$15.35	$184.20
		0050	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	51,784.00	0.00	51,784.00	GAL	53,718.00	$2.37	$127,311.66
		0050	0100	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	184,943.00	0.00	184,943.00	SQYD	184,799.00	$0.89	$164,471.11
		0051	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,946.00	0.00	25,946.00	GAL	27,269.00	$2.35	$64,082.15
		0051	0120	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	92,664.00	0.00	92,664.00	SQYD	92,664.00	$0.89	$82,470.96
		0052	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,177.00	0.00	17,177.00	GAL	13,224.00	$2.35	$31,076.40
		0052	0140	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	61,347.00	0.00	61,347.00	SQYD	60,530.00	$0.89	$53,871.70
		0053	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,352.00	0.00	1,352.00	GAL	1,402.00	$2.35	$3,294.70
		0053	0160	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	4,827.00	0.00	4,827.00	SQYD	4,492.00	$1.96	$8,804.32
		0054	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,221.00	0.00	1,221.00	GAL	1,125.00	$2.35	$2,643.75
		0054	0180	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	4,362.00	0.00	4,362.00	SQYD	4,362.00	$2.17	$9,465.54
	Project JCD0196 - Total Value Posted to Date as of Report Generated Date											**$701,662.93**
	JCD0197	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	15,428.00	0.00	15,428.00	GAL	17,085.00	$2.35	$40,149.75
		0001	0200	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	55,099.00	0.00	55,099.00	SQYD	55,099.00	$0.91	$50,140.09
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$1,280.00	$2,560.00
		0001	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$8,700.00	$8,265.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.88	$14,450.77	$12,774.48
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	$35.75	$393.25
		0001	0250	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	45,250.00	0.00	45,250.00	LF	36,200.00	$0.16	$5,792.00
		0001	0260	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	45,250.00	0.00	45,250.00	LF	33,280.00	$0.16	$5,324.80
		0001	0270	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288.00	0.00	288.00	LF	288.00	$3.60	$1,036.80
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	11.00	0.00	11.00	LF	11.00	$1.05	$11.55
	Project JCD0197 - Total Value Posted to Date as of Report Generated Date											**$126,447.72**
250815-D03 Overall - Total Value Posted to Date as of Report Generated Date												**$828,110.65**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0196

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
0040	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/2/26	9/3/26	1	36.00	LF	Route J & 124 intersection Route J & 40 intersection					
0050	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/2/26	9/3/26	1	84,249.92	LF	Route J					Withholding 20% until retro results are received.
0070	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/2/26	9/3/26	1	38.00	LF	Route J & 124 Island					
0080	6207001	PAVEMENT MARKING REMOVAL	9/2/26	9/3/26	1	12.00	LF	Route J & 40 south side of intersection					

Project: JCD0197

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
0240	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/4/26	9/15/26	1	11.00	LF	Route A & 63 intersection stop bar.					
0250	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/4/26	9/15/26	1	36,200.00	LF	Route A					Withholding 20% until retro results are received.
0260	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/4/26	9/15/26	1	33,280.00	LF	Route A					Withholding 20% until retro results are received.
0270	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/11/26	9/15/26	1	288.00	LF	Route 63-A intersection					
0280	6207001	PAVEMENT MARKING REMOVAL	9/4/26	9/15/26	1	11.00	LF	Route A & 63 intersection stop bar.					

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

Line Item Adjustments by Estimate

Contract ID: 250815-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0196	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 17, 2026	SYSTEM	($2,560.00)	
					2	Aug 17, 2026	SYSTEM	$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 2, 2026	SYSTEM	($2,560.00)	
					3	Sep 2, 2026	SYSTEM	$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0040	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Sep 16, 2026	SYSTEM	($1,011.60)	
					4	Sep 16, 2026	SYSTEM	$1,011.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Sep 2, 2026	SYSTEM	($17,634.67)	
					3	Sep 2, 2026	SYSTEM	$17,634.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 16, 2026	SYSTEM	($30,272.16)	
					4	Sep 16, 2026	SYSTEM	$30,272.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Sep 2, 2026	SYSTEM	($20,073.70)	
					3	Sep 2, 2026	SYSTEM	$20,073.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 16, 2026	SYSTEM	($20,073.70)	
					4	Sep 16, 2026	SYSTEM	$20,073.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Sep 16, 2026	SYSTEM	($387.98)	
					4	Sep 16, 2026	SYSTEM	$387.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM	($127,311.66)	
					3	Sep 2, 2026	SYSTEM	$127,311.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0196	0090	EMULSIFIED ASPHALT, SEAL COAT	**Material - Total**					**$0.00**	
			Other Item Adjustment	SEAL	3	Sep 2, 2026	schaua1	$14,299.44	AC Adjustment for the seal coat Emulsified Asphalt completed in Pay period 8/16/26-9/01/26.
				SEAL - Total				**$14,299.44**	
			Other Item Adjustment - Total					**$14,299.44**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($4,583.58)	
				Overrun - Total				**($4,583.58)**	
			Overrun - Total					**($4,583.58)**	
	0090 - Total							**$9,715.86**	
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM	($64,082.15)	
					3	Sep 2, 2026	SYSTEM	$64,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	3	Sep 2, 2026	schaua1	$7,258.86	AC Adjustment for the seal coat Emulsified Asphalt completed in Pay period 8/16/26-9/01/26.
				SEAL - Total				**$7,258.86**	
			Other Item Adjustment - Total					**$7,258.86**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($3,109.05)	
				Overrun - Total				**($3,109.05)**	
			Overrun - Total					**($3,109.05)**	
	0110 - Total							**$4,149.81**	
	0130	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM	($31,076.40)	
					3	Sep 2, 2026	SYSTEM	$31,076.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	3	Sep 2, 2026	schaua1	$3,520.16	AC Adjustment for the seal coat Emulsified Asphalt completed in Pay period 8/16/26-9/01/26.
				SEAL - Total				**$3,520.16**	
			Other Item Adjustment - Total					**$3,520.16**	
	0130 - Total							**$3,520.16**	
	0150	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM	($3,294.70)	
					3	Sep 2, 2026	SYSTEM	$3,294.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	3	Sep 2, 2026	schaua1	$373.20	AC Adjustment for the seal coat Emulsified Asphalt completed in Pay period 8/16/26-9/01/26.
				SEAL - Total				**$373.20**	
			Other Item Adjustment - Total					**$373.20**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($117.50)	
				Overrun - Total				**($117.50)**	
			Overrun - Total					**($117.50)**	
	0150 - Total							**$255.70**	
	0170	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM	($2,643.75)	
					3	Sep 2, 2026	SYSTEM	$2,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0196	0170	EMULSIFIED ASPHALT, SEAL COAT	Material						Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	3	Sep 2, 2026	schaua1	$299.47	AC Adjustment for the seal coat Emulsified Asphalt completed in Pay period 8/16/26-9/01/26.
				SEAL - Total				**$299.47**	
			Other Item Adjustment - Total					**$299.47**	
	0170 - Total							**$299.47**	
JCD0196 - Total								**$17,941.00**	
JCD0197	0190	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM	($40,149.75)	
					3	Sep 2, 2026	SYSTEM	$40,149.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	3	Sep 2, 2026	schaua1	$4,547.93	AC Adjustment for the seal coat Emulsified Asphalt completed in Pay period 8/16/26-9/01/26.
				REFL - Total				**$4,547.93**	
			Other Item Adjustment - Total					**$4,547.93**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($3,893.95)	
				Overrun - Total				**($3,893.95)**	
			Overrun - Total					**($3,893.95)**	
	0190 - Total							**$653.98**	
	0200	MISC.	Material		3	Sep 2, 2026	SYSTEM	($50,140.09)	
					3	Sep 2, 2026	SYSTEM	$50,140.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Sep 2, 2026	SYSTEM	($2,560.00)	
					3	Sep 2, 2026	SYSTEM	$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Sep 16, 2026	SYSTEM	($393.25)	
					4	Sep 16, 2026	SYSTEM	$393.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Sep 16, 2026	SYSTEM	($5,792.00)	
					4	Sep 16, 2026	SYSTEM	$5,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	4 IN. YELLOW	Material		4	Sep 16,	SYSTEM	($5,324.80)	

Line Item Adjustments by Estimate

Contract ID: 250815-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0197	0260	CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			2026			
					4	Sep 16, 2026	SYSTEM	$5,324.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Sep 16, 2026	SYSTEM	($1,036.80)	
					4	Sep 16, 2026	SYSTEM	$1,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
JCD0197 - Total								**$653.98**	
Overall - Total								**$18,594.98**	

Contract Adjustments for Contract - 250815-D03

There are no contract adjustments to display for this contract.