



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number 5	Contract ID 250815-D03	Pay Period Start September 16, 2026	Original Contract Amount \$995,862.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End October 1, 2026	Net Change Order Amount (\$4,879.40)	Current Contract Amount \$990,982.60

Approval Date	By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by stokez1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026	September 11, 2026	83.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250815-D03			
Total Posted Items Pay	\$576.00	\$828,110.65	\$828,686.65
Gross Item Adjustments	\$11,704.08	\$18,594.98	\$30,299.06
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
		\$846,705.63	\$858,985.71
Contract Total Payable This Estimate:	\$12,280.08		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0196	5001	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$12.000	48	\$576.00
Project JCD0196 - Total							\$576.00
Overall - Total							\$576.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0196	0090	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.37000 - 2.37000, 'is applied (if non-zero).	1,934	\$2.37	\$4,583.58
	0110	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).	1,323	\$2.35	\$3,109.05
	0150	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).	50	\$2.35	\$117.50
	5001	PREFORMED	Material			-48	\$12.00	(\$576.00)



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Progress Estimate Number 5		Contract ID Prime Contractor	250815-D03 Blevins Asphalt Construction Company, Inc.		Pay Period Start Pay Period End	September 16, 2026 October 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$995,862.00 (\$4,879.40) \$990,982.60
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0196		THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE							
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		48	\$12.00	\$576.00
JCD0197	0190	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).		1,657	\$2.35	\$3,893.95
Total									\$11,704.08



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

Report Generated on October 6, 2026

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		\$576.00	\$701,662.93	\$702,238.93
	Gross Item Adjustments		\$7,810.13	\$17,941.00	\$25,751.13
	Gross Item Pay		\$8,386.13	\$719,603.93	\$727,990.06
	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		\$0.00	\$126,447.72	\$126,447.72
	Gross Item Adjustments		\$3,893.95	\$653.98	\$4,547.93
	Gross Item Pay		\$3,893.95	\$127,101.70	\$130,995.65
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0196, Item 6200009, Project Item Line Number 5001, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working on getting the test completed.	schaau1	Overridden



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

Report Generated on October 6, 2026

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	-43,167.00	209,101.00	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	-24.00	12.00	LF	12.00	\$15.35	\$184.20	
		0050	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	51,784.00	1,934.00	53,718.00	GAL	53,718.00	\$2.37	\$127,311.66	
		0050	0100	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	184,943.00	-144.00	184,799.00	SQYD	184,799.00	\$0.89	\$164,471.11	
		0051	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,946.00	1,323.00	27,269.00	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	-3,953.00	13,224.00	GAL	13,224.00	\$2.35	\$31,076.40	
		0052	0140	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	61,347.00	-817.00	60,530.00	SQYD	60,530.00	\$0.89	\$53,871.70	
		0053	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,352.00	50.00	1,402.00	GAL	1,402.00	\$2.35	\$3,294.70	
		0053	0160	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	4,827.00	-335.00	4,492.00	SQYD	4,492.00	\$1.96	\$8,804.32	
		0054	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,221.00	-96.00	1,125.00	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	
	0001	5001	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	48.00	48.00	LF	48.00	\$12.00	\$576.00		
	Project JCD0196 - Total Value Posted to Date as of Report Generated Date												\$702,238.93
	JCD0197	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	15,428.00	1,657.00	17,085.00	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	-3,650.00	41,600.00	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												\$828,686.65	



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

Report Generated on October 6, 2026

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
5001	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/1/26	10/1/26	1	48.00	LF	Route J in from of Elementary School.					

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



Line Item Adjustments by Estimate

Oct 6, 2026

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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0040	PREF THERMO PVM T 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		



Line Item Adjustments by Estimate

Oct 6, 2026

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)	
					5	Oct 1, 2026	SYSTEM	\$4,583.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.37000 - 2.37000', is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0090 - Total					\$14,299.44	
	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 overriding 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)	
					5	Oct 1, 2026	SYSTEM	\$3,109.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.35000 - 2.35000', is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0110 - Total					\$7,258.86	
			0130	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 2, 2026	SYSTEM
		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 overriding 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 overriding 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)	
					5	Oct 1, 2026	SYSTEM	\$117.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.35000 - 2.35000', is applied (if non-zero).



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 250815-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0196	0150	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0150 - Total							\$373.20
	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 overriding Payment 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
	5001	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		5	Oct 1, 2026	SYSTEM	(\$576.00)		
					5	Oct 1, 2026	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			5001 - Total							\$0.00
	JCD0196 - Total								\$25,751.13	
	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 overriding 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)		
					5	Oct 1, 2026	SYSTEM	\$3,893.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.35000 - 2.35000, 'is applied (if non-zero).	
Overrun - Total				\$0.00						
Overrun - Total				\$0.00						
0190 - Total							\$4,547.93			
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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
		- Total				\$0.00				



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 250815-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0197	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0250 - Total			\$0.00			
	0260	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Sep 16, 2026	SYSTEM	(\$5,324.80)	
					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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0270 - Total			\$0.00			
JCD0197 - Total								\$4,547.93	
Overall - Total								\$30,299.06	



Contract Adjustments for Contract - 250815-D03

There are no contract adjustments to display for this contract.