Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**3**	**Contract ID**	251017-D05	**Pay Period Start**	September 16, 2026	**Original Contract Amount**	$1,412,405.00
		Prime Contractor	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$1,412,405.00

Approval Date		By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcpetw1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
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		94.11%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 6, 2025	November 6, 2025
Letting Date	October 17, 2025	October 17, 2025
Notice to Proceed Date	December 8, 2025	December 8, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
251017-D05				
	Total Posted Items Pay	$126,669.34	$1,202,564.61	$1,329,233.95
	Gross Item Adjustments	$0.00	$45,858.27	$45,858.27
	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
			$1,248,422.88	$1,375,092.22
Contract Total Payable This Estimate:		**$126,669.34**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0208	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$5,250.000	1	$5,250.00
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$25.550	96	$2,452.80
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$357.500	1	$357.50
	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	$1,450.000	2	$2,900.00
	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.140	404,073	$56,570.22
	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.130	454,914	$59,138.82
Project JCD0208 - Total							**$126,669.34**
Overall - Total							**$126,669.34**

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
JCD0208	0020	SHAPING SLOPES, CLASS III	Material			-17.50000	$1,585.00	($27,737.50)
	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on	17.50000	$1,585.00	$27,737.50

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**Contract ID**	251017-D05	**Pay Period Start**	September 16, 2026	**Original Contract Amount** $1,412,405.00
3	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	October 1, 2026	**Net Change Order Amount** $0.00
					Current Contract Amount $1,412,405.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0208					the current Payment Estimate.			
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-10	$1,125.00	($11,250.00)
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10	$1,125.00	$11,250.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-96	$25.55	($2,452.80)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	96	$25.55	$2,452.80
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-1	$357.50	($357.50)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$357.50	$357.50
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	$1,450.00	($2,900.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	$1,450.00	$2,900.00
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-404,073	$0.14	($56,570.22)
	0090	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 mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	404,073	$0.14	$56,570.22
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-454,914	$0.13	($59,138.82)
	0100	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 mcpetw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	454,914	$0.13	$59,138.82
	0130	MGS GUARDRAIL	Material			-1,500	$31.85	($47,775.00)
	0130	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,500	$31.85	$47,775.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**Contract ID**	251017-D05	**Pay Period Start**	September 16, 2026	**Original Contract Amount** $1,412,405.00
3	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	October 1, 2026	**Net Change Order Amount** $0.00
					Current Contract Amount $1,412,405.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0208					Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0210	EMULSIFIED ASPHALT, SEAL COAT	Material			-39,907	$2.25	($89,790.75)
	0210	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	39,907	$2.25	$89,790.75
	0240	MISC.	Material			-64,454	$0.83	($53,496.82)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	64,454	$0.83	$53,496.82
Total								**$0.00**

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**
JCD0208	FAS S404(013)	Seal coat	Various	VARIOUS	on Route U and Route E in Washington County, on Route ZZ and Route DD in Crawford County, and Route F in Dent County

Totals by Job Numbers

JCD0208

	This Estimate	Previous	To Date
Posted Item Pay	$126,669.34	$1,202,564.61	$1,329,233.95
Gross Item Adjustments	$0.00	$45,858.27	$45,858.27
Gross Item Pay	**$126,669.34**	**$1,248,422.88**	**$1,375,092.22**
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 JCD0208, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4091048, Project Item Line Number 0210, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 4099905, Project Item Line Number 0240, Material Set 409990596, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6061060, Project Item Line Number 0130, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6161098A, Project Item Line Number 0030, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6200015, Project Item Line Number 0060, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6200033, Project Item Line Number 0080, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0208, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-D05, Contract Project JCD0208, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4091048, Minor Item.	pending change order	MCPETW1	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)
251017-D05	JCD0208	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$5,250.00	$5,250.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	0.00	25.00	100F	17.50	$1,585.00	$27,737.50
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	$1,125.00	$11,250.00
		0001	0040	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	$31,000.00	$7,750.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$213,000.59	$213,000.59
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	$25.55	$2,452.80
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	$357.50	$357.50
		0001	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	$1,450.00	$2,900.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	404,073.00	0.00	404,073.00	LF	404,073.00	$0.14	$56,570.22
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	454,914.00	0.00	454,914.00	LF	454,914.00	$0.13	$59,138.82
		0001	0110	6207001	PAVEMENT MARKING REMOVAL	96.00	0.00	96.00	LF	0.00	$10.25	$0.00
		0001	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	$102.10	$0.00
		0010	0130	6061060	MGS GUARDRAIL	2,000.00	0.00	2,000.00	LF	1,500.00	$31.85	$47,775.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	$3,510.00	$7,020.00
		0050	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,893.00	0.00	17,893.00	GAL	17,101.00	$2.25	$38,477.25
		0050	0160	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	63,904.00	0.00	63,904.00	SQYD	63,904.00	$0.78	$49,845.12
		0051	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	21,343.00	0.00	21,343.00	GAL	20,140.00	$2.25	$45,315.00
		0051	0180	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	76,224.00	0.00	76,224.00	SQYD	76,224.00	$0.78	$59,454.72
		0052	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	59,487.00	0.00	59,487.00	GAL	62,284.00	$2.25	$140,139.00
		0052	0200	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	212,452.00	0.00	212,452.00	SQYD	212,452.00	$0.86	$182,708.72
		0053	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	48,249.00	0.00	48,249.00	GAL	39,907.00	$2.25	$89,790.75
		0053	0220	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	172,317.00	0.00	172,317.00	SQYD	172,317.00	$0.92	$158,531.64
		0054	0230	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,047.00	0.00	25,047.00	GAL	22,010.00	$2.25	$49,522.50
		0054	0240	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	89,454.00	0.00	89,454.00	SQYD	89,454.00	$0.83	$74,246.82
	Project JCD0208 - Total Value Posted to Date as of Report Generated Date											**$1,329,233.95**
251017-D05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,329,233.95**

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: JCD0208

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/24/26	9/30/26	1	1.00	LS	Route DD Washington County	5.164		5.467		
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/1/26	10/2/26	1	12.00	LF	9.902 rte. u	9.902				
				10/2/26	2	12.00	LF	10.085 rte. u	10.085				
				10/2/26	3	12.00	LF	14.478 rte. u	14.478				
				10/2/26	4	12.00	LF	14.495 rte. u	14.495				
				10/2/26	5	12.00	LF	6.143 rte. e	6.143				
				10/2/26	6	12.00	LF	6.160 rte. e	6.160				
				10/2/26	7	12.00	LF	11.234 rte. e	11.234				
				10/2/26	8	12.00	LF	11.237 rte. e	11.237				
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/1/26	10/2/26	1	1.00	EA	11.217 rte. e	11.217				
0080	6200033	PREF THERMO PVMT MARK, R/R XING	10/1/26	10/2/26	1	1.00	EA	14.418 rte. u	14.418				
				10/2/26	2	1.00	EA	14.567 rte. u	14.567				
0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/24/26	9/30/26	1	102,886.10	LF	Route U Washington County	0.167		14.938		
				9/30/26	2	118,752.50	LF	Route E Washington County	0.00		11.240		
			9/29/26	9/30/26	1	59,653.00	LF	Rte. DD Crawford County	0.00		5.649		
				9/30/26	2	50,012.40	LF	Route ZZ Crawford County	0.129		4.574		
			9/30/26	9/30/26	1	72,769.00	LF	Route F Dent county	0.00		6.891		
0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/24/26	9/30/26	1	154,176.00	LF	Route U Washington County	0.167		14.938		
				9/30/26	2	118,705.00	LF	Route E Washington County	0.00		11.240		
			9/29/26	9/30/26	1	59,653.00	LF	Route DD Crawford County	0.00		5.649		
				9/30/26	2	50,012.30	LF	Route ZZ Crawford County	0.129		4.754		
			9/30/26	9/30/26	1	72,367.70	LF	Route F Dent County	0.00		6.891		

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

Line Item Adjustments by Estimate

Contract ID: 251017-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0208	0020	SHAPING SLOPES, CLASS III	Material		1	Sep 2, 2026	SYSTEM	($27,737.50)	
					1	Sep 2, 2026	SYSTEM	$27,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2026	SYSTEM	($27,737.50)	
					2	Sep 16, 2026	SYSTEM	$27,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 2, 2026	SYSTEM	($27,737.50)	
					3	Oct 2, 2026	SYSTEM	$27,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 2, 2026	SYSTEM	($11,250.00)	
					1	Sep 2, 2026	SYSTEM	$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Sep 16, 2026	SYSTEM	($11,250.00)	
					2	Sep 16, 2026	SYSTEM	$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 2, 2026	SYSTEM	($11,250.00)	
					3	Oct 2, 2026	SYSTEM	$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Oct 2, 2026	SYSTEM	($2,452.80)	
					3	Oct 2, 2026	SYSTEM	$2,452.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Oct 2, 2026	SYSTEM	($357.50)	
					3	Oct 2, 2026	SYSTEM	$357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	PREF THERMO PVMT MARK, R/R XING	Material		3	Oct 2, 2026	SYSTEM	($2,900.00)	
					3	Oct 2, 2026	SYSTEM	$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	4 IN. WHITE CLASS 1	Material		3	Oct 2, 2026	SYSTEM	($56,570.22)	

Line Item Adjustments by Estimate

Contract ID: 251017-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0208	0090	PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Oct 2, 2026	SYSTEM	$56,570.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Oct 2, 2026	SYSTEM	($59,138.82)	
					3	Oct 2, 2026	SYSTEM	$59,138.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0130	MGS GUARDRAIL	Material		1	Sep 2, 2026	SYSTEM	($47,775.00)	
					1	Sep 2, 2026	SYSTEM	$47,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 16, 2026	SYSTEM	($47,775.00)	
					2	Sep 16, 2026	SYSTEM	$47,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 2, 2026	SYSTEM	($47,775.00)	
					3	Oct 2, 2026	SYSTEM	$47,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Sep 16, 2026	jaspej1	$5,861.73	117.5 per ton x 17101 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68
				SEAL - Total				**$5,861.73**	
			Other Item Adjustment - Total					**$5,861.73**	
	0150 - Total							**$5,861.73**	
	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Sep 16, 2026	jaspej1	$6,903.41	117.5 per ton x 20140 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68
				SEAL - Total				**$6,903.41**	
			Other Item Adjustment - Total					**$6,903.41**	
	0170 - Total							**$6,903.41**	
	0190	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 2, 2026	SYSTEM	($3,825.00)	
					1	Sep 2, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jaspej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	1	Sep 2, 2026	jaspej1	$452.53	$91.25 PER TON x 1700 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68
					2	Sep 16, 2026	jaspej1	$20,766.44	117.5 per ton x 60584 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68
				SEAL - Total				**$21,218.97**	
			Other Item Adjustment - Total					**$21,218.97**	
			Overrun	Overrun	2	Sep 16, 2026	SYSTEM	($6,293.25)	
				Overrun - Total				**($6,293.25)**	
			Overrun - Total					**($6,293.25)**	

Line Item Adjustments by Estimate

Contract ID: 251017-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0208	**0190 - Total**							**$14,925.72**	
	0200	MISC.	Material		1	Sep 2, 2026	SYSTEM	($10,885.02)	
					1	Sep 2, 2026	SYSTEM	$10,885.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jaspej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 2, 2026	SYSTEM	($89,790.75)	
					1	Sep 2, 2026	SYSTEM	$89,790.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jaspej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 16, 2026	SYSTEM	($89,790.75)	
					2	Sep 16, 2026	SYSTEM	$89,790.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jaspej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 2, 2026	SYSTEM	($89,790.75)	
					3	Oct 2, 2026	SYSTEM	$89,790.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	1	Sep 2, 2026	jaspej1	$10,623.02	$91.25 PER TON x 39907 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68
				SEAL - Total				**$10,623.02**	
			Other Item Adjustment - Total					**$10,623.02**	
	0210 - Total							**$10,623.02**	
	0220	MISC.	Material		1	Sep 2, 2026	SYSTEM	($158,531.64)	
					1	Sep 2, 2026	SYSTEM	$158,531.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jaspej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Sep 16, 2026	jaspej1	$7,544.39	117.5 per ton x 22010 gal x 8.58 lbs per gal/2000 lbs per ton x 0.68
				SEAL - Total				**$7,544.39**	
			Other Item Adjustment - Total					**$7,544.39**	
	0230 - Total							**$7,544.39**	
	0240	MISC.	Material		2	Sep 16, 2026	SYSTEM	($53,496.82)	
					2	Sep 16, 2026	SYSTEM	$53,496.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jaspej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 2, 2026	SYSTEM	($53,496.82)	
					3	Oct 2, 2026	SYSTEM	$53,496.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
JCD0208 - Total								**$45,858.27**	
Overall - Total								**$45,858.27**	

Contract Adjustments for Contract - 251017-D05

There are no contract adjustments to display for this contract.