Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**13**	**Contract ID**	251114-C01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$8,632,050.57
		Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($209,533.43)
						Current Contract Amount	$8,422,517.14

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	trippj1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 3, 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
November 1, 2026	November 1, 2026	July 28, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date	March 5, 2026	March 5, 2026

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JKU0419	June 20, 2026	June 20, 2026	Milestone Complete	
Milestone - Calendar Time - JKR0078	June 14, 2026	June 14, 2026	Milestone Complete	
Milestone - Calendar Time - JKR0077	September 1, 2026	September 1, 2026	Milestone Complete	

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
251114-C01				
	Total Posted Items Pay	$10,271.25	$8,412,245.88	$8,422,517.13
	Gross Item Adjustments	($8,067.91)	$130,300.37	$122,232.46
	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	$99,801.95	$99,801.95
			$8,642,348.20	$8,644,551.54
Contract Total Payable This Estimate:		**$2,203.34**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0077	0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.230	13,780.800	$3,169.58
	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.260	19,038.200	$4,949.93
	0380	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.950	979.400	$930.43
	0390	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$2.950	53.800	$158.71
	0400	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$8.050	132	$1,062.60
Project JKR0077 - Total							**$10,271.25**
Overall - Total							**$10,271.25**

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
JKR0077	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-793	$19.30	($15,304.90)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	793	$19.30	$15,304.90
	0090	ASPHALTIC CONCRETE	Material			-3,276.97000	$84.95	($278,378.60)

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Prime Contractor	Emery Sapp & Sons, Inc.			**Current Contract Amount**	$8,422,517.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0077		MIXTURE PG 70-22 (SP095C MIX)						
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,276.97000	$84.95	$278,378.60
	0120	CONCRETE CURB RAMP	Material			-16	$530.00	($8,480.00)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	16	$530.00	$8,480.00
	0130	TRUNCATED DOMES	Material			-40	$24.25	($970.00)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	40	$24.25	$970.00
	0140	CONCRETE SIDEWALK, 4 IN.	Material			-28.10000	$133.00	($3,737.30)
	0140	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	28.10000	$133.00	$3,737.30
	0150	CURB AND GUTTER TYPE A	Material			-15	$119.00	($1,785.00)
	0150	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	15	$119.00	$1,785.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-59	$3.45	($203.55)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	59	$3.45	$203.55
	0360	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-68,904	$0.23	($15,847.92)
	0360	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	68,904	$0.23	$15,847.92
	0360	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment: 0360 - Total $11,566.72 * (No Pay) * 12% = -$1,908.88 0360 - Total $11,566.72 * (80%) 75.3% = -$2,386.70 0360 - Total $11,566.72 * (105%) 1.8% = $14.38 -$1,908.88 + -$2,386.70 + $14.38 = -$4,281.20			($4,281.20)
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L	Material			-95,191	$0.26	($24,749.66)

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Prime Contractor	Emery Sapp & Sons, Inc.			**Current Contract Amount**	$8,422,517.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0077		BEADS)						
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	95,191	$0.26	$24,749.66
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment: 0370 - Total $20,962.95 * (No Pay) 6.6% = -$1,639.67 0370 - Total $20,962.95 * (80%) 47% = -$2,325.97 0370 - Total $20,962.95 * (105%) 14.5% = $178.94 -$1,639.67 + -$2,325.97 + 178.94 = -$3,786.71			($3,786.71)
	0380	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-3,697	$0.95	($3,512.15)
	0380	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3,697	$0.95	$3,512.15
	0390	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-269	$2.95	($793.55)
	0390	24 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 (0013) due to user trippj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	269	$2.95	$793.55
	0400	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-660	$8.05	($5,313.00)
	0400	24 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 (0014) due to user trippj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	660	$8.05	$5,313.00
	0480	MGS GUARDRAIL	Material			-2,325	$26.90	($62,542.50)
	0480	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,325	$26.90	$62,542.50
	0495	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-850	$32.25	($27,412.50)
	0495	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	850	$32.25	$27,412.50
JKR0078	0670	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-25	$3.45	($86.25)
	0670	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1	25	$3.45	$86.25

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Prime Contractor	Emery Sapp & Sons, Inc.			**Current Contract Amount**	$8,422,517.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0078		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	0720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-43,282	$0.20	($8,656.40)
	0720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	43,282	$0.20	$8,656.40
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-115,421	$0.23	($26,546.83)
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	115,421	$0.23	$26,546.83
JKU0419	0960	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-101,156	$0.12	($12,138.72)
	0960	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 (0001) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	101,156	$0.12	$12,138.72
	0970	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-44,080	$0.12	($5,289.60)
	0970	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 (0002) due to user trippj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	44,080	$0.12	$5,289.60
Total								**($8,067.91)**

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**
JKR0077	FAF 10-1(80)	Coldmill, resurface and ADA improvements	10	RAY	from Route C to Merrifield Lane near Richmond
JKR0078	FAF 10-1(81)	Coldmill and resurface	10	RAY	from Merrifield Lane to Route FF in Carroll City
JKU0419	FAS S304(59)	Coldmill and resurface	J	RAY	from Route 10 to 0.7 miles north of Route CC near Lexington

Totals by Job Numbers

JKR0077

	This Estimate	Previous	To Date
Posted Item Pay	$10,271.25	$4,478,303.32	$4,488,574.57
Gross Item Adjustments	($8,067.91)	$111,967.03	$103,899.12
Gross Item Pay	**$2,203.34**	**$4,590,270.35**	**$4,592,473.69**
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	$59,684.65	$59,684.65

JKR0078

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$2,479,590.44	$2,479,590.44
Gross Item Adjustments	$0.00	$10,370.64	$10,370.64
Gross Item Pay	**$0.00**	**$2,489,961.08**	**$2,489,961.08**
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	$16,664.62	$16,664.62

JKU0419

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,454,352.12	$1,454,352.12
Gross Item Adjustments	$0.00	$7,962.70	$7,962.70
Gross Item Pay	**$0.00**	**$1,462,314.82**	**$1,462,314.82**
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	$23,452.68	$23,452.68

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 4030003, Project Item Line Number 0090, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6061060, Project Item Line Number 0480, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6061061, Project Item Line Number 0495, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131018, Project Item Line Number 0670, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6205901B, Project Item Line Number 0360, Material Set 6205901B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6205901B, Project Item Line Number 0720, Material Set 6205901B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6205902B, Project Item Line Number 0370, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6205902B, Project Item Line Number 0730, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6205906B, Project Item Line Number 0380, Material Set 6205906B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206000D, Project Item Line Number 0960, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206000D, Project Item Line Number 0960, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206001D, Project Item Line Number 0970, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206001D, Project Item Line Number 0970, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6206124B, Project Item Line Number 0390, Material Set 6206124B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6206124B, Project Item Line Number 0390, Material Set 6206124B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6206125B, Project Item Line Number 0400, Material Set 6206125B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6206125B, Project Item Line Number 0400, Material Set 6206125B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld	Certs to be entered.	trippj1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			

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)
251114-C01	JKR0077	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$31,500.00	$31,500.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	$3,680.00	$1,840.00
		0001	0025	2072000	LINEAR GRADING CLASS 2	16.20	0.00	16.20	STA	16.20	$225.00	$3,645.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	4.00	48.00	100F	48.00	$1,500.00	$72,000.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	793.00	0.00	793.00	SQYD	793.00	$19.30	$15,304.90
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,036.10	-291.58	1,744.52	TONS	1,744.52	$43.50	$75,886.62
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,636.90	-174.92	7,461.98	TONS	7,461.98	$80.45	$600,316.29
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	259.40	-48.57	210.83	TONS	210.83	$120.00	$25,299.60
		0001	0080	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	9,987.20	-53.23	9,933.97	TONS	9,933.97	$71.45	$709,782.16
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	18,376.00	900.97	19,276.97	TONS	19,276.97	$84.95	$1,637,578.60
		0001	0100	4071007	TACK COAT - NON-TRACKING	22,604.00	-15,528.00	7,076.00	GAL	7,076.00	$3.50	$24,766.00
		0001	0110	4079912	MISC.MODIFIED TACK COAT	40,146.00	-9,152.00	30,994.00	GAL	30,994.00	$3.50	$108,479.00
		0001	0120	6081010	CONCRETE CURB RAMP	16.00	0.00	16.00	SQYD	16.00	$530.00	$8,480.00
		0001	0130	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	$24.25	$970.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	28.10	0.00	28.10	SQYD	28.10	$133.00	$3,737.30
		0001	0150	6091051	CURB AND GUTTER TYPE A	15.00	0.00	15.00	LF	15.00	$119.00	$1,785.00
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	2.00	$7,250.00	$14,500.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,038.40	-10.40	1,028.00	SQYD	1,028.00	$200.00	$205,600.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	103.00	-103.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	103.00	-103.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,892.00	-377.00	3,515.00	LF	3,515.00	$1.45	$5,096.75
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,476.00	-215.00	2,261.00	EA	2,261.00	$5.00	$11,305.00
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	$10.25	$410.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	29.00	59.00	EA	59.00	$3.45	$203.55
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	669.30	95.46	764.76	TONS	764.76	$72.05	$55,100.96
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,022.90	526.08	3,548.98	SQYD	3,548.98	$25.00	$88,724.50
		0001	0260	6161005	CONSTRUCTION SIGNS	1,952.00	-19.50	1,932.50	SQFT	1,932.50	$7.50	$14,493.75
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	183.00	-73.00	110.00	EA	110.00	$13.00	$1,430.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	$108.00	$540.00
		0001	0290	6161040	FLASHING ARROW PANEL	3.00	-2.00	1.00	EA	1.00	$430.00	$430.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$6,875.00	$20,625.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0001	0320	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	211.00	0.00	211.00	LF	211.00	$9.00	$1,899.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	104.00	0.00	104.00	LF	104.00	$21.50	$2,236.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	10.00	$200.00	$2,000.00
		0001	0350	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	$565.00	$2,260.00
		0001	0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	68,904.00	0.00	68,904.00	LF	68,904.00	$0.23	$15,847.92
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	95,191.00	0.00	95,191.00	LF	95,191.00	$0.26	$24,749.66
		0001	0380	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,697.00	0.00	3,697.00	LF	3,697.00	$0.95	$3,512.15
		0001	0390	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	269.00	0.00	269.00	LF	269.00	$2.95	$793.55
		0001	0400	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	660.00	0.00	660.00	LF	660.00	$8.05	$5,313.00
		0001	0410	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239,430.00	-26,288.98	213,141.02	SQYD	213,141.02	$1.30	$277,083.33
		0001	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	1,818.00	0.00	1,818.00	SQYD	1,818.00	$9.75	$17,725.50
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,328.00	2,531.51	10,859.51	SQYD	10,859.51	$6.75	$73,301.69
		0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	740.80	0.00	740.80	STA	740.80	$24.40	$18,075.52
		0001	0460	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	386.20	0.00	386.20	STA	386.20	$24.40	$9,423.28
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$3,095.00	$3,095.00

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)
251114-C01	JKR0077	0010	0480	6061060	MGS GUARDRAIL	2,325.00	0.00	2,325.00	LF	2,325.00	$26.90	$62,542.50
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$3,760.00	$15,040.00
		0010	0495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	850.00	0.00	850.00	LF	850.00	$32.25	$27,412.50
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	4.00	7.00	EA	7.00	$725.00	$5,075.00
		0010	0510	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	$1,235.00	$3,705.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	$3,115.00	$49,840.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	$2,150.00	$1,505.00
		0040	0540	9031220	PIPE POSTS	110.00	-52.90	57.10	LB	57.10	$13.45	$768.00
		0040	0550	9039902	MISC.SIGNAGE REPLACEMENT / REMOVE & RESET	2.00	-1.00	1.00	EA	1.00	$540.00	$540.00
	Project JKR0077 - Total Value Posted to Date as of Report Generated Date											**$4,488,574.57**
	JKR0078	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$10,250.00	$10,250.00
		0001	0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT PLUS AGG BASE FOR SHOULDERS	5,120.00	-1,234.84	3,885.16	TONS	3,885.16	$37.25	$144,722.25
		0001	0590	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	17,383.00	779.10	18,162.10	TONS	18,162.10	$71.20	$1,293,141.52
		0001	0600	4071007	TACK COAT - NON-TRACKING	15,231.00	-2,222.00	13,009.00	GAL	13,009.00	$3.50	$45,531.50
		0001	0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,317.00	-99.50	2,217.50	SQYD	2,217.50	$213.00	$472,327.50
		0001	0620	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	239.00	-239.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0630	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	239.00	-239.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,617.00	-39.00	9,578.00	LF	9,578.00	$1.45	$13,888.10
		0001	0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,361.00	-874.00	4,487.00	EA	4,487.00	$5.00	$22,435.00
		0001	0660	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	6.00	36.00	EA	36.00	$10.25	$369.00
		0001	0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	9.00	25.00	EA	25.00	$3.45	$86.25
		0001	0680	6161005	CONSTRUCTION SIGNS	1,804.00	-678.75	1,125.25	SQFT	1,125.25	$7.50	$8,439.38
		0001	0690	6161025	CHANNELIZER (TRIM-LINE)	166.00	-37.00	129.00	EA	129.00	$16.00	$2,064.00
		0001	0700	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,250.00	$6,500.00
		0001	0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$145,000.00	$145,000.00
		0001	0720	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	43,282.00	0.00	43,282.00	LF	43,282.00	$0.20	$8,656.40
		0001	0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	115,421.00	0.00	115,421.00	LF	115,421.00	$0.23	$26,546.83
		0001	0740	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,305.00	12,208.70	164,513.70	SQYD	164,513.70	$1.22	$200,706.71
		0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	525.00	0.00	525.00	STA	525.00	$26.60	$13,965.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	1.00	4.00	EA	4.00	$3,760.00	$15,040.00
		0010	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	13.00	$725.00	$9,425.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	13.00	$3,115.00	$40,495.00
	Project JKR0078 - Total Value Posted to Date as of Report Generated Date											**$2,479,590.44**
	JKU0419	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,128.00	-3,169.53	1,958.47	TONS	1,958.47	$35.35	$69,231.91
		0001	0810	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	13,959.10	-270.78	13,688.32	TONS	13,688.32	$71.85	$983,505.79
		0001	0820	4071005	TACK COAT	12,621.00	-3,907.00	8,714.00	GAL	8,714.00	$2.80	$24,399.20
		0001	0830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	152.00	$320.00	$48,640.00
		0001	0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0850	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	684.00	-60.00	624.00	LF	624.00	$1.45	$904.80
		0001	0870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	-7.00	373.00	EA	373.00	$5.00	$1,865.00
		0001	0880	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	44.50	0.00	44.50	TONS	44.50	$96.45	$4,292.02
		0001	0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	200.00	$141.00	$28,200.00
		0001	0900	6161005	CONSTRUCTION SIGNS	1,625.00	-403.24	1,221.76	SQFT	1,221.76	$7.50	$9,163.20
		0001	0910	6161025	CHANNELIZER (TRIM-LINE)	429.00	-379.00	50.00	EA	50.00	$5.35	$267.50
		0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	-1.00	2.00	EA	2.00	$2,200.00	$4,400.00

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)
251114-C01	JKU0419	0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$115,000.00	$115,000.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	110.00	0.00	110.00	LF	110.00	$20.00	$2,200.00
		0001	0950	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	$780.00	$3,120.00
		0001	0960	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	101,156.00	0.00	101,156.00	LF	101,156.00	$0.12	$12,138.72
		0001	0970	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	44,080.00	0.00	44,080.00	LF	44,080.00	$0.12	$5,289.60
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	121,944.00	-4,792.59	117,151.41	SQYD	117,151.41	$1.05	$123,008.98
		0001	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,630.00	-244.60	2,385.40	SQYD	2,385.40	$7.85	$18,725.39
	Project JKU0419 - Total Value Posted to Date as of Report Generated Date											**$1,454,352.12**
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$8,422,517.13**

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: JKR0077

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
0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8/28/26	9/1/26	1	13,780.80	LF	Catching up on pay.	13.993		22.248		
0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8/28/26	9/1/26	1	19,038.20	LF	Catching up on pay.	13.993		22.248		
0380	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8/28/26	9/1/26	1	979.40	LF	Catching up on pay.	13.993		22.248		
0390	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/28/26	9/1/26	1	53.80	LF		13.993		22.248		
0400	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/28/26	9/1/26	1	132.00	LF		13.993		22.248		

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

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0030	SHAPING SLOPES, CLASS III	Material		8	Jun 16, 2026	SYSTEM	($10,200.00)	
					8	Jun 16, 2026	SYSTEM	$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 15, 2026	SYSTEM	($15,304.90)	
					10	Jul 15, 2026	SYSTEM	$15,304.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($15,304.90)	
					11	Aug 3, 2026	SYSTEM	$15,304.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($15,304.90)	
					12	Aug 17, 2026	SYSTEM	$15,304.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($15,304.90)	
					13	Sep 2, 2026	SYSTEM	$15,304.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	MISC.	Material		8	Jun 16, 2026	SYSTEM	($27,726.03)	
					8	Jun 16, 2026	SYSTEM	$27,726.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($75,886.62)	
					9	Jul 1, 2026	SYSTEM	$75,886.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Jun 2, 2026	trippj1	$303.35	AC adjustment Line number 0060 installed quantity = 107(tons) @ 3.6% (virgin) * 78.75 (difference)= $303.35
					8	Jun 16, 2026	trippj1	$10,474.11	AC adjustment Line number 0060 installed quantity = 3694.22(tons) @ 3.6% (virgin) * 78.75 (difference)= $10,474.11
					9	Jul 1, 2026	trippj1	$10,378.25	AC adjustment Line number 0060 installed quantity = 3660.76(tons) @ 3.6% (virgin) * 78.75 (difference)= $10,378.25
					11	Aug 3, 2026	trippj1	($10,474.11)	Wrong tonnage used on Estimate No. 0008. Corrected AC Adjustment on this Estimate No. 0011.
					11	Aug 3, 2026	trippj1	$10,473.11	This is the corrected tonnage for Estimate No. 0008 AC Adjustment Line Number 0060 Installed Quantity = 3,694.22(tons) @ 3.6%(virgin) * 78.75(difference) = $10,473.11
				ACAD - Total				**$21,154.71**	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	**Other Item Adjustment - Total**					**$21,154.71**	
	0060 - Total							**$21,154.71**	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	8	Jun 16, 2026	trippj1	$547.89	AC adjustment Line number 0070 installed quantity = 210.83(tons) @ 3.3% (virgin) * 78.75 (difference)= $547.89
				ACAD - Total				**$547.89**	
			Other Item Adjustment - Total					**$547.89**	
	0070 - Total							**$547.89**	
	0080	MISC.	Material		6	May 15, 2026	SYSTEM	($709,782.16)	
					6	May 15, 2026	SYSTEM	$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($709,782.16)	
					7	Jun 2, 2026	SYSTEM	$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($709,782.16)	
					8	Jun 16, 2026	SYSTEM	$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($709,782.16)	
					9	Jul 1, 2026	SYSTEM	$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	6	May 15, 2026	trippj1	$27,380.50	AC adjustment Line number 0080 installed quantity = 9933.97(tons) @ 3.5% (virgin) * 78.75 (difference)= $27380.50
				ACAD - Total				**$27,380.50**	
			Other Item Adjustment - Total					**$27,380.50**	
	0080 - Total							**$27,380.50**	
	0090	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		7	Jun 2, 2026	SYSTEM	($29,216.85)	
					7	Jun 2, 2026	SYSTEM	$29,216.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($9,190.74)	
					8	Jun 16, 2026	SYSTEM	$9,190.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($201,841.20)	
					9	Jul 1, 2026	SYSTEM	$201,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($201,841.20)	
					10	Jul 15, 2026	SYSTEM	$201,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($201,841.20)	
					11	Aug 3, 2026	SYSTEM	$201,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0090	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		12	Aug 17, 2026	SYSTEM	($278,378.60)	
					12	Aug 17, 2026	SYSTEM	$278,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($278,378.60)	
					13	Sep 2, 2026	SYSTEM	$278,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	7	Jun 2, 2026	trippj1	$26,283.38	AC adjustment Line number 0090 installed quantity = 8343.93(tons) @ 4.0% (virgin) * 78.75 (difference)= $26,283.38
					8	Jun 16, 2026	trippj1	$24,457.42	AC adjustment Line number 0090 installed quantity = 7764.26(tons) @ 4.0% (virgin) * 78.75 (difference)= $24,457.42
					9	Jul 1, 2026	trippj1	$7,143.60	AC adjustment Line number 0090 installed quantity = 2267.81(tons) @ 4.0% (virgin) * 78.75 (difference)= $7143.60
					11	Aug 3, 2026	trippj1	$2,838.06	AC Adjustment Line Number 0090 Installed Quantity = 900.97(tons) @ 4.0%(virgin) * 78.75(difference) = $2,838.06
				ACAD - Total				**$60,722.46**	
			Other Item Adjustment - Total					**$60,722.46**	
	0090 - Total							**$60,722.46**	
	0100	TACK COAT - NON-TRACKING	Material		6	May 15, 2026	SYSTEM	($24,699.50)	
					6	May 15, 2026	SYSTEM	$24,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($24,766.00)	
					7	Jun 2, 2026	SYSTEM	$24,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($24,766.00)	
					8	Jun 16, 2026	SYSTEM	$24,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	MISC.	Material		7	Jun 2, 2026	SYSTEM	($57,715.00)	
					7	Jun 2, 2026	SYSTEM	$57,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($92,379.00)	
					8	Jun 16, 2026	SYSTEM	$92,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	CONCRETE CURB RAMP	Material		9	Jul 1, 2026	SYSTEM	($8,480.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0120	CONCRETE CURB RAMP	Material		9	Jul 1, 2026	SYSTEM	$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($8,480.00)	
					10	Jul 15, 2026	SYSTEM	$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($8,480.00)	
					11	Aug 3, 2026	SYSTEM	$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($8,480.00)	
					12	Aug 17, 2026	SYSTEM	$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($8,480.00)	
					13	Sep 2, 2026	SYSTEM	$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	TRUNCATED DOMES	Material		9	Jul 1, 2026	SYSTEM	($970.00)	
					9	Jul 1, 2026	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($970.00)	
					10	Jul 15, 2026	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($970.00)	
					11	Aug 3, 2026	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($970.00)	
					12	Aug 17, 2026	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($970.00)	
					13	Sep 2, 2026	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CONCRETE SIDEWALK, 4 IN.	Material		9	Jul 1, 2026	SYSTEM	($3,737.30)	
					9	Jul 1, 2026	SYSTEM	$3,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($3,737.30)	
					10	Jul 15, 2026	SYSTEM	$3,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 3,	SYSTEM	($3,737.30)	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0140	CONCRETE SIDEWALK, 4 IN.	Material			2026			
					11	Aug 3, 2026	SYSTEM	$3,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($3,737.30)	
					12	Aug 17, 2026	SYSTEM	$3,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($3,737.30)	
					13	Sep 2, 2026	SYSTEM	$3,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	CURB AND GUTTER TYPE A	Material		9	Jul 1, 2026	SYSTEM	($1,785.00)	
					9	Jul 1, 2026	SYSTEM	$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($1,785.00)	
					10	Jul 15, 2026	SYSTEM	$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($1,785.00)	
					11	Aug 3, 2026	SYSTEM	$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($1,785.00)	
					12	Aug 17, 2026	SYSTEM	$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($1,785.00)	
					13	Sep 2, 2026	SYSTEM	$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 16, 2026	SYSTEM	($129,600.00)	
					4	Apr 16, 2026	SYSTEM	$129,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($205,600.00)	
					5	May 4, 2026	SYSTEM	$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($205,600.00)	
					6	May 15, 2026	SYSTEM	$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($205,600.00)	
					7	Jun 2, 2026	SYSTEM	$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Jun 16, 2026	SYSTEM	($205,600.00)	
					8	Jun 16, 2026	SYSTEM	$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($205,600.00)	
					9	Jul 1, 2026	SYSTEM	$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 16, 2026	SYSTEM	($6,800.00)	
					4	Apr 16, 2026	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($11,305.00)	
					5	May 4, 2026	SYSTEM	$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($11,305.00)	
					6	May 15, 2026	SYSTEM	$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($11,305.00)	
					7	Jun 2, 2026	SYSTEM	$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($11,305.00)	
					8	Jun 16, 2026	SYSTEM	$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Apr 16, 2026	SYSTEM	($410.00)	
					4	Apr 16, 2026	SYSTEM	$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($410.00)	
					5	May 4, 2026	SYSTEM	$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Apr 16, 2026	SYSTEM	($100.05)	
					4	Apr 16, 2026	SYSTEM	$100.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($103.50)	
					5	May 4, 2026	SYSTEM	$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	May 15, 2026	SYSTEM	($103.50)	
					6	May 15, 2026	SYSTEM	$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($103.50)	
					7	Jun 2, 2026	SYSTEM	$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($103.50)	
					8	Jun 16, 2026	SYSTEM	$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($103.50)	
					9	Jul 1, 2026	SYSTEM	$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($103.50)	
					10	Jul 15, 2026	SYSTEM	$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($203.55)	
					11	Aug 3, 2026	SYSTEM	$203.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($203.55)	
					12	Aug 17, 2026	SYSTEM	$203.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($203.55)	
					13	Sep 2, 2026	SYSTEM	$203.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Aug 3, 2026	trippj1	$231.80	AC Adjustment Line Number 0240 Installed Quantity = 84.10(tons) @ 3.5%(virgin) * 78.75(difference) = $231.80
					11	Aug 3, 2026	trippj1	$1,929.67	AC Adjustment Line Number 0240 Installed Quantity = 680.66(tons) @ 3.6%(virgin) * 78.75(difference) = $1,929.67
				ACAD - Total				**$2,161.47**	
			Other Item Adjustment - Total					**$2,161.47**	
	0240 - Total							**$2,161.47**	
	0280	TYPE 3 MOVEABLE BARRICADE	Material		7	Jun 2, 2026	SYSTEM	($324.00)	
					7	Jun 2, 2026	SYSTEM	$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($540.00)	
					8	Jun 16, 2026	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0280	TYPE 3 MOVEABLE BARRICADE	**Material - Total**					**$0.00**	
	0280 - Total							**$0.00**	
	0290	FLASHING ARROW PANEL	Material		6	May 15, 2026	SYSTEM	($430.00)	
					6	May 15, 2026	SYSTEM	$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($430.00)	
					7	Jun 2, 2026	SYSTEM	$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($430.00)	
					8	Jun 16, 2026	SYSTEM	$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user trippj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0360	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		10	Jul 15, 2026	SYSTEM	($12,678.34)	
					10	Jul 15, 2026	SYSTEM	$12,678.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($12,678.34)	
					11	Aug 3, 2026	SYSTEM	$12,678.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($12,678.34)	
					12	Aug 17, 2026	SYSTEM	$12,678.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($15,847.92)	
					13	Sep 2, 2026	SYSTEM	$15,847.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	13	Sep 2, 2026	trippj1	($4,281.20)	Reflectivity Adjustment: 0360 - Total $11,566.72 * (No Pay) * 12% = -$1,908.88 0360 - Total $11,566.72 * (80%) 75.3% = -$2,386.70 0360 - Total $11,566.72 * (105%) 1.8% = $14.38 -$1,908.88 + -$2,386.70 + $14.38 = -$4,281.20
				REFL - Total				**($4,281.20)**	
			Other Item Adjustment - Total					**($4,281.20)**	
	0360 - Total							**($4,281.20)**	
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		10	Jul 15, 2026	SYSTEM	($19,799.73)	
					10	Jul 15, 2026	SYSTEM	$19,799.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($19,799.73)	
					11	Aug 3, 2026	SYSTEM	$19,799.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($19,799.73)	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		12	Aug 17, 2026	SYSTEM	$19,799.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($24,749.66)	
					13	Sep 2, 2026	SYSTEM	$24,749.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	13	Sep 2, 2026	trippj1	($3,786.71)	Reflectivity Adjustment: 0370 - Total $20,962.95 * (No Pay) 6.6% = -$1,639.67 0370 - Total $20,962.95 * (80%) 47% = -$2,325.97 0370 - Total $20,962.95 * (105%) 14.5% = $178.94 -$1,639.67 + -$2,325.97 + 178.94 = -$3,786.71
				REFL - Total				**($3,786.71)**	
			Other Item Adjustment - Total					**($3,786.71)**	
	0370 - Total							**($3,786.71)**	
	0380	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		11	Aug 3, 2026	SYSTEM	($2,581.72)	
					11	Aug 3, 2026	SYSTEM	$2,581.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($2,581.72)	
					12	Aug 17, 2026	SYSTEM	$2,581.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($3,512.15)	
					13	Sep 2, 2026	SYSTEM	$3,512.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		11	Aug 3, 2026	SYSTEM	($634.84)	
					11	Aug 3, 2026	SYSTEM	$634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($634.84)	
					12	Aug 17, 2026	SYSTEM	$634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($793.55)	
					13	Sep 2, 2026	SYSTEM	$793.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		11	Aug 3, 2026	SYSTEM	($4,250.40)	
					11	Aug 3, 2026	SYSTEM	$4,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($4,250.40)	
					12	Aug 17, 2026	SYSTEM	$4,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0400	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material						Estimate Exception 23 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($5,313.00)	
					13	Sep 2, 2026	SYSTEM	$5,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0480	MGS GUARDRAIL	Material		8	Jun 16, 2026	SYSTEM	($5,380.00)	
					8	Jun 16, 2026	SYSTEM	$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($47,747.50)	
					9	Jul 1, 2026	SYSTEM	$47,747.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($62,542.50)	
					10	Jul 15, 2026	SYSTEM	$62,542.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($62,542.50)	
					11	Aug 3, 2026	SYSTEM	$62,542.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($62,542.50)	
					12	Aug 17, 2026	SYSTEM	$62,542.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($62,542.50)	
					13	Sep 2, 2026	SYSTEM	$62,542.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jun 16, 2026	SYSTEM	($15,040.00)	
					8	Jun 16, 2026	SYSTEM	$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user trippj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0495	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		9	Jul 1, 2026	SYSTEM	($27,412.50)	
					9	Jul 1, 2026	SYSTEM	$27,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($27,412.50)	
					10	Jul 15, 2026	SYSTEM	$27,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($27,412.50)	
					11	Aug 3, 2026	SYSTEM	$27,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0495	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material						Estimate Exception 4 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($27,412.50)	
					12	Aug 17, 2026	SYSTEM	$27,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($27,412.50)	
					13	Sep 2, 2026	SYSTEM	$27,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0495 - Total							**$0.00**	
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jun 16, 2026	SYSTEM	($12,460.00)	
					8	Jun 16, 2026	SYSTEM	$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user trippj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0550	MISC.	Material		9	Jul 1, 2026	SYSTEM	($540.00)	
					9	Jul 1, 2026	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
JKR0077 - Total								**$103,899.12**	
JKR0078	0580	MISC.	Material		7	Jun 2, 2026	SYSTEM	($51,733.17)	
					7	Jun 2, 2026	SYSTEM	$51,733.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($144,722.25)	
					8	Jun 16, 2026	SYSTEM	$144,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($144,722.25)	
					9	Jul 1, 2026	SYSTEM	$144,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	MISC.	Material		5	May 4, 2026	SYSTEM	($956,721.52)	
					5	May 4, 2026	SYSTEM	$956,721.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($1,237,669.60)	
					6	May 15, 2026	SYSTEM	$1,237,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($1,237,669.60)	
					7	Jun 2,	SYSTEM	$1,237,669.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0590	MISC.	Material			2026			Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($1,237,669.60)	
					8	Jun 16, 2026	SYSTEM	$1,237,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($1,237,669.60)	
					9	Jul 1, 2026	SYSTEM	$1,237,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	4	Apr 16, 2026	hessec2	($1,141.15)	AC Adjustment Line No. 0590 Installed Quantity = 3726.19 (tons) @ 3.5% (virgin) X -8.5 (difference) = $-1,141.15
					5	May 4, 2026	trippj1	($2,973.97)	AC adjustment Line # 0590 installed quantity: 9710.91 (tons) @ 3.5% (virgin) X -8.75 (difference) = -$2973.97
					6	May 15, 2026	trippj1	$10,875.89	AC adjustment Line number 0590 installed quantity = 3945.90(tons) @ 3.5% (virgin) * 78.75 (difference)= $10,875.89
					11	Aug 3, 2026	trippj1	($10,875.89)	Wrong tonnage used on Estimate No. 0006. Corrected AC Adjustment on this Estimate No. 0011.
					11	Aug 3, 2026	trippj1	$13,023.17	This is the corrected tonnage for Estimate No. 0006 AC Adjustment Line Number 0590 Installed Quantity = 4,724.96(tons) @ 3.5%(virgin) * 78.75(difference) = $13,023.17
				ACAD - Total				**$8,908.05**	
			Other Item Adjustment - Total					**$8,908.05**	
	0590 - Total							**$8,908.05**	
	0600	TACK COAT - NON-TRACKING	Material		4	Apr 16, 2026	SYSTEM	($10,122.00)	
					4	Apr 16, 2026	SYSTEM	$10,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($34,454.00)	
					5	May 4, 2026	SYSTEM	$34,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($45,531.50)	
					6	May 15, 2026	SYSTEM	$45,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($45,531.50)	
					7	Jun 2, 2026	SYSTEM	$45,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($45,531.50)	
					8	Jun 16, 2026	SYSTEM	$45,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0610	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 16, 2026	SYSTEM	($91,100.10)	
					2	Mar 16, 2026	SYSTEM	$91,100.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($419,972.10)	
					3	Apr 1, 2026	SYSTEM	$419,972.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($472,333.89)	
					4	Apr 16, 2026	SYSTEM	$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($472,333.89)	
					5	May 4, 2026	SYSTEM	$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($472,333.89)	
					6	May 15, 2026	SYSTEM	$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($472,333.89)	
					7	Jun 2, 2026	SYSTEM	$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($472,333.89)	
					8	Jun 16, 2026	SYSTEM	$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user trippj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($472,333.89)	
					9	Jul 1, 2026	SYSTEM	$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user trippj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0650	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 16, 2026	SYSTEM	($3,885.00)	
					2	Mar 16, 2026	SYSTEM	$3,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($19,650.00)	
					3	Apr 1, 2026	SYSTEM	$19,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($22,435.00)	
					4	Apr 16, 2026	SYSTEM	$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($22,435.00)	
					5	May 4, 2026	SYSTEM	$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($22,435.00)	
					6	May 15,	SYSTEM	$22,435.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0650	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2026			Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($22,435.00)	
					7	Jun 2, 2026	SYSTEM	$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($22,435.00)	
					8	Jun 16, 2026	SYSTEM	$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user trippj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Apr 1, 2026	SYSTEM	($123.00)	
					3	Apr 1, 2026	SYSTEM	$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($123.00)	
					4	Apr 16, 2026	SYSTEM	$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($123.00)	
					5	May 4, 2026	SYSTEM	$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Apr 1, 2026	SYSTEM	($34.50)	
					3	Apr 1, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($34.50)	
					4	Apr 16, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($34.50)	
					5	May 4, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($34.50)	
					6	May 15, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($34.50)	
					7	Jun 2, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user trippj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($34.50)	
					8	Jun 16, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user trippj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($34.50)	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0670	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		9	Jul 1, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user trippj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($34.50)	
					10	Jul 15, 2026	SYSTEM	$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($86.25)	
					11	Aug 3, 2026	SYSTEM	$86.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($86.25)	
					12	Aug 17, 2026	SYSTEM	$86.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($86.25)	
					13	Sep 2, 2026	SYSTEM	$86.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		8	Jun 16, 2026	SYSTEM	($6,925.12)	
					8	Jun 16, 2026	SYSTEM	$6,925.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user trippj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($6,925.12)	
					9	Jul 1, 2026	SYSTEM	$6,925.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user trippj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($8,656.40)	
					10	Jul 15, 2026	SYSTEM	$8,656.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($8,656.40)	
					11	Aug 3, 2026	SYSTEM	$8,656.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($8,656.40)	
					12	Aug 17, 2026	SYSTEM	$8,656.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($8,656.40)	
					13	Sep 2, 2026	SYSTEM	$8,656.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	10	Jul 16, 2026	trippj1	$430.85	Reflectivity Adjustment: 0720 - Total $9,087.25 * (100%) 0.5% = $0 0720 - Total $9,087.25 * (105%) 99.5% = $430.85
				REFL - Total				**$430.85**	
			Other Item Adjustment - Total					**$430.85**	
	0720 - Total							**$430.85**	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		8	Jun 16, 2026	SYSTEM	($21,237.46)	
					8	Jun 16, 2026	SYSTEM	$21,237.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user trippj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($21,237.46)	
					9	Jul 1, 2026	SYSTEM	$21,237.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user trippj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($26,546.83)	
					10	Jul 15, 2026	SYSTEM	$26,546.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($26,546.83)	
					11	Aug 3, 2026	SYSTEM	$26,546.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($26,546.83)	
					12	Aug 17, 2026	SYSTEM	$26,546.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($26,546.83)	
					13	Sep 2, 2026	SYSTEM	$26,546.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	10	Jul 16, 2026	trippj1	$1,031.74	Reflectivity Adjustment: 0730 - Total $27,578.33 * (100%) 22.3% = $0 0730 - Total $27,578.33 * (105%) 77.7% = $1,031.74
				REFL - Total				**$1,031.74**	
			Other Item Adjustment - Total					**$1,031.74**	
	0730 - Total							**$1,031.74**	
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jun 16, 2026	SYSTEM	($11,280.00)	
					8	Jun 16, 2026	SYSTEM	$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user trippj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Jun 16, 2026	SYSTEM	($9,425.00)	
					8	Jun 16, 2026	SYSTEM	$9,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user trippj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jun 16, 2026	SYSTEM	($40,495.00)	
					8	Jun 16, 2026	SYSTEM	$40,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user trippj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078 - Total								**$10,370.64**	
JKU0419	0800	MISC.	Material		8	Jun 16, 2026	SYSTEM	($69,231.91)	
					8	Jun 16, 2026	SYSTEM	$69,231.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($69,231.91)	
					9	Jul 1, 2026	SYSTEM	$69,231.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	MISC.	Material		5	May 4, 2026	SYSTEM	($715,727.31)	
					5	May 4, 2026	SYSTEM	$715,727.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($983,505.79)	
					6	May 15, 2026	SYSTEM	$983,505.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($983,505.79)	
					7	Jun 2, 2026	SYSTEM	$983,505.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($983,505.79)	
					8	Jun 16, 2026	SYSTEM	$983,505.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($983,505.79)	
					9	Jul 1, 2026	SYSTEM	$983,505.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	May 4, 2026	trippj1	($3,050.68)	AC adjustment Line # 0810 installed quantity: 9961.41 (tons) @ 3.5% (virgin) X -8.75 (difference) = -$3050.68
					6	May 15, 2026	trippj1	$10,272.30	AC adjustment Line number 0810 installed quantity = 3726.91(tons) @ 3.5% (virgin) * 78.75 (difference)= $10,272.30
				ACAD - Total				**$7,221.62**	
			Other Item Adjustment - Total					**$7,221.62**	
	0810 - Total							**$7,221.62**	
	0820	TACK COAT	Material		5	May 4, 2026	SYSTEM	($17,584.00)	
					5	May 4, 2026	SYSTEM	$17,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($24,399.20)	
					6	May 15, 2026	SYSTEM	$24,399.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($24,399.20)	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0419	0820	TACK COAT	Material		7	Jun 2, 2026	SYSTEM	$24,399.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($24,399.20)	
					8	Jun 16, 2026	SYSTEM	$24,399.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0820 - Total							$0.00	
	0830	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 16, 2026	SYSTEM	($48,640.00)	
					4	Apr 16, 2026	SYSTEM	$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($48,640.00)	
					5	May 4, 2026	SYSTEM	$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($48,640.00)	
					6	May 15, 2026	SYSTEM	$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($48,640.00)	
					7	Jun 2, 2026	SYSTEM	$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($48,640.00)	
					8	Jun 16, 2026	SYSTEM	$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($48,640.00)	
					9	Jul 1, 2026	SYSTEM	$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0830 - Total							$0.00	
	0870	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 16, 2026	SYSTEM	($1,865.00)	
					4	Apr 16, 2026	SYSTEM	$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($1,865.00)	
					5	May 4, 2026	SYSTEM	$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	($1,865.00)	
					6	May 15, 2026	SYSTEM	$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($1,865.00)	
					7	Jun 2, 2026	SYSTEM	$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 16,	SYSTEM	($1,865.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0419	0870	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2026			
					8	Jun 16, 2026	SYSTEM	$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	12	Aug 17, 2026	trippj1	($13.63)	AC Adjustment Line Number 0880 Installed Quantity = 44.50(tons) @ 3.5%(virgin) * -8.75(difference) = $-13.63
				ACAD - Total				**($13.63)**	
			Other Item Adjustment - Total					**($13.63)**	
	0880 - Total							**($13.63)**	
	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Jun 16, 2026	SYSTEM	($1,840.00)	
					8	Jun 16, 2026	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	PREF THERMO PVMT MARK, R/R XING	Material		8	Jun 16, 2026	SYSTEM	($3,120.00)	
					8	Jun 16, 2026	SYSTEM	$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		8	Jun 16, 2026	SYSTEM	($9,710.98)	
					8	Jun 16, 2026	SYSTEM	$9,710.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($9,710.98)	
					9	Jul 1, 2026	SYSTEM	$9,710.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($12,138.72)	
					10	Jul 15, 2026	SYSTEM	$12,138.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($12,138.72)	
					11	Aug 3, 2026	SYSTEM	$12,138.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($12,138.72)	
					12	Aug 17, 2026	SYSTEM	$12,138.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($12,138.72)	
					13	Sep 2, 2026	SYSTEM	$12,138.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0419	0960	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	10	Jul 16, 2026	trippj1	$556.35	Reflectivity Adjustment: 0960 - Total $12,695.07 * (100%) 8.3% = $0 0960 - Total $12,695.07 * (105%) 91.7% = $556.35
				REFL - Total				**$556.35**	
			Other Item Adjustment - Total					**$556.35**	
	0960 - Total							**$556.35**	
	0970	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		7	Jun 2, 2026	SYSTEM	($4,231.68)	
					7	Jun 2, 2026	SYSTEM	$4,231.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($4,231.68)	
					8	Jun 16, 2026	SYSTEM	$4,231.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($5,289.60)	
					9	Jul 1, 2026	SYSTEM	$5,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($5,289.60)	
					10	Jul 15, 2026	SYSTEM	$5,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($5,289.60)	
					11	Aug 3, 2026	SYSTEM	$5,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($5,289.60)	
					12	Aug 17, 2026	SYSTEM	$5,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 2, 2026	SYSTEM	($5,289.60)	
					13	Sep 2, 2026	SYSTEM	$5,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	10	Jul 16, 2026	trippj1	$198.36	Reflectivity Adjustment: 0970 - Total $5,487.96 * (100%) 25.0% = $0 0970 - Total $5,487.96 * (105%) 75.0% = $198.36
				REFL - Total				**$198.36**	
			Other Item Adjustment - Total					**$198.36**	
	0970 - Total							**$198.36**	
JKU0419 - Total								**$7,962.70**	
Overall - Total								**$122,232.46**	

Contract Adjustments for Contract - 251114-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JKR0078	Other Contract Adjustment	ABIR	$1,221.98	100	June 16, 2026	trippj1	JKR0078: EB & WB 2DL Log Miles: EB 25.592 - 26.323 Log Miles: WB 21.543 - 22.199 Total = $1,221.98
		Other Contract Adjustment	ABIR	$5,850.48	100	June 16, 2026	trippj1	JKR0078: WB, 2 DL Log Miles: 14.599 - 25.532 Total = $5,850.48
		Other Contract Adjustment	ABIR	$9,592.16	100	June 16, 2026	trippj1	JKR0078: EB, 2DL Log Miles: 22.248 - 33.175 Total = $9,592.16
	JKU0419	Other Contract Adjustment	ABIR	$11,077.17	100	June 16, 2026	trippj1	JKU0419: NB, 2DL Log Miles: 0.726 - 9.505 Total = $11,077.17
		Other Contract Adjustment	ABIR	$12,375.51	100	June 16, 2026	trippj1	JKU0419: SB, 2 DL Log Miles: 0.042 - 8.815 Total = $12,375.51
8 - Total				**$40,117.30**				
9	JKR0077	Other Contract Adjustment	ABIR	$4,077.09	100	July 2, 2026	trippj1	JKR0077: WB & EB 2 DL Log Miles: WB 25.532 - 28.841, EB 18.942 - 22.248 Total: $4077.09
		Other Contract Adjustment	ABIR	$13,150.11	100	July 2, 2026	trippj1	JKR0077: WB & EB 2 DL Log Miles: WB 33.628 - 35.732, EB 13.993 - 16.064 Total: $13,150.11
		Other Contract Adjustment	ABIR	$22,071.45	100	July 2, 2026	trippj1	JKR0077: WB & EB 2 DL Log Miles: WB 28.841 - 31.851, EB 15.933 - 18.942 Total: $22,071.45
		Other Contract Adjustment	PMTP	$20,386.00	100	July 2, 2026	trippj1	JKR0077: EB & WB Log Miles: 13.993 - 18.951 Total: $20,386
9 - Total				**$59,684.65**				
Overall - Total				**$99,801.95**				