



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

Report Generated on December 18, 2024

Pay Estimate Created Date: January 22, 2024

Final Estimate Number 38	Contract ID	220218-F01	Pay Period Start	January 16, 2024	Original Contract Amount	\$6,975,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	January 22, 2024	Net Change Order Amount	(\$108,494.15)
					Current Contract Amount	\$6,866,505.85

Approval Date		By User
December 9, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj1
December 9, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	November 6, 2023	November 6, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 18, 2024	April 18, 2024	
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	June 17, 2022	June 17, 2022	

Contract Total Pay For Estimate No. 38			
	This Estimate	Previous	To Date
220218-F01			
Total Posted Items Pay	\$0.00	\$6,866,505.88	\$6,866,505.88
Gross Item Adjustments	\$0.00	\$564,743.16	\$564,743.16
Incentive	\$0.00	\$62.15	\$62.15
Disincentive	\$0.00	(\$133.00)	(\$133.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$213,042.67	\$213,042.67
		\$7,644,220.86	\$7,644,220.86
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate
No Data Available



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

Report Generated on December 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3307	FAF 61-4(188)	Coldmill and resurface	61	ST CHARLES	from St. Charles County line to Route 61/I-70/I-64 interchange
J6P3373	FAF-364-1(42)	Signing, guardrail, and concrete barrier	364	ST CHARLES	from Jungs Sta. Road to east of Missouri River

Totals by Job Numbers

Job Number		Totals		
		This Estimate	Previous	To Date
J6P3307	Posted Item Pay	\$0.00	\$4,836,676.15	\$4,836,676.15
	Gross Item Adjustments	\$0.00	\$564,745.83	\$564,745.83
	Gross Item Pay	\$0.00	\$5,368,895.74	\$5,368,895.74
	Incentive	\$0.00	\$44.60	\$44.60
	Disincentive	\$0.00	(\$95.44)	(\$95.44)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$152,874.31	\$152,874.31
J6P3373	Posted Item Pay	\$0.00	\$2,029,829.73	\$2,029,829.73
	Gross Item Adjustments	\$0.00	(\$2.67)	(\$2.67)
	Gross Item Pay	\$0.00	\$2,029,827.06	\$2,029,827.06
	Incentive	\$0.00	\$17.55	\$17.55
	Disincentive	\$0.00	(\$37.56)	(\$37.56)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$60,168.36	\$60,168.36



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

Report Generated on December 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 18, 2024

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 Nm.CONTRACT	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)
220218-F01	J6P3307	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	2.70	0.00	2.70	STA	2.70	\$1,550.00	\$4,185.00
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	7.00	0.00	7.00	100F	7.00	\$2,821.08	\$19,747.56
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,212.20	-901.20	5,311.00	TONS	5,311.00	\$64.50	\$342,559.50
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	27,597.50	-345.30	27,252.20	TONS	27,252.20	\$105.00	\$2,861,481.00
		0001	0060	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$800.00	\$800.00
		0001	0070	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0080	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0090	4071005	TACK COAT	35,784.00	-12,829.00	22,955.00	GAL	22,955.00	\$2.50	\$57,387.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	1,910.00	0.00	1,910.00	SQYD	1,910.00	\$42.70	\$81,557.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	490.00	5.60	495.60	TONS	495.60	\$52.50	\$26,019.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,000.00	4.00	2,004.00	SQYD	2,004.00	\$60.00	\$120,240.00
		0001	0140	6161005	CONSTRUCTION SIGNS	650.00	0.00	650.00	SQFT	650.00	\$5.00	\$3,250.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-3.00	12.00	EA	12.00	\$60.00	\$720.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$214,529.26	\$214,529.26
		0001	0220	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	141.00	244.00	385.00	LF	385.00	\$6.00	\$2,310.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	71.00	24.00	95.00	LF	95.00	\$20.00	\$1,900.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	57.00	0.00	57.00	EA	57.00	\$265.00	\$15,105.00
		0001	0250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	148.00	0.00	148.00	EA	148.00	\$50.00	\$7,400.00
		0001	0260	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,286.00	0.00	130,286.00	LF	130,286.00	\$0.22	\$28,662.92
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,482.00	0.00	82,482.00	LF	82,482.00	\$0.21	\$17,321.22
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,186.00	266.00	6,452.00	LF	6,452.00	\$0.80	\$5,161.60
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,635.00	\$15,635.00
		0001	0310	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	611.00	0.00	611.00	EA	611.00	\$40.00	\$24,440.00
		0001	0320	6209902	MISC.LANE REDUCTION ARROW (WHITE) (PREFORMED THERMOPLASTIC)	8.00	0.00	8.00	EA	8.00	\$1,400.00	\$11,200.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	342,541.00	0.00	342,541.00	SQYD	342,541.00	\$1.25	\$428,176.25
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,298.00	0.00	15,298.00	SQYD	15,298.00	\$1.15	\$17,592.70
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,085.70	0.00	1,085.70	STA	1,085.70	\$22.00	\$23,885.40
		0001	0360	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	73.60	0.00	73.60	STA	73.60	\$38.00	\$2,796.80
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0010	0380	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$9,987.61	\$0.00
		0010	0390	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	75.00	\$39.28	\$2,946.00
		0010	0400	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	300.00	-300.00	0.00	LF	0.00	\$50.90	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	4,588.00	0.00	4,588.00	LF	4,588.00	\$36.43	\$167,140.84
		0010	0420	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$4,076.41	\$28,534.87
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$4,172.48	\$25,034.88
		0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,786.09	\$3,572.18



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

Report Generated on December 18, 2024

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 Nm.CONTRACT	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)
220218-F01	J6P3307	0010	0450	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,745.21	\$13,961.68
		0010	0460	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	3.00	0.00	3.00	EA	3.00	\$5,018.95	\$15,056.85
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$2,554.54	\$35,763.56
		0010	0480	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$3,306.76	\$6,613.52
		0010	0490	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$28,086.14	\$56,172.28
		0010	0500	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,489.92	\$1,489.92
		0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	-0.30	0.30	CUYD	0.30	\$4,206.08	\$1,261.82
		0040	0520	9031210	STRUCTURAL STEEL POSTS	110.00	-56.00	54.00	LB	54.00	\$27.50	\$1,485.00
		0050	0530	9109903	MISC.MODOT ITS ASSETS RELOCATION	256.00	-256.00	0.00	LF	0.00	\$16.00	\$0.00
Project J6P3307 - Total Value Posted to Date as of Report Generated Date												\$4,836,676.11
J6P3373	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00	
		0550	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	5.00	0.00	5.00	100F	5.00	\$2,736.36	\$13,681.80	
		0560	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	99.00	0.00	99.00	SQYD	99.00	\$62.00	\$6,138.00	
		0570	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	54.00	0.00	54.00	LF	54.00	\$59.00	\$3,186.00	
		0580	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00	
		0590	6122020	REPLACEMENT SAND BARREL	14.00	-14.00	0.00	EA	0.00	\$250.00	\$0.00	
		0600	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00	
		0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00	
		0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	99.00	0.00	99.00	SQYD	99.00	\$140.00	\$13,860.00	
		0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	99.00	0.00	99.00	SQYD	99.00	\$30.00	\$2,970.00	
		0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	99.00	0.00	99.00	SQYD	99.00	\$50.00	\$4,950.00	
		0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	207.00	0.00	207.00	LF	207.00	\$15.00	\$3,105.00	
		0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	114.00	0.00	114.00	EA	114.00	\$5.70	\$649.80	
		0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	36.00	\$4.60	\$165.60	
		0680	6161005	CONSTRUCTION SIGNS	935.00	250.00	1,185.00	SQFT	1,185.00	\$5.00	\$5,925.00	
		0690	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	-11.00	11.00	EA	11.00	\$60.00	\$660.00	
		0700	6161025	CHANNELIZER (TRIM LINE)	192.00	188.00	380.00	EA	380.00	\$10.00	\$3,800.00	
		0710	6161033	DIRECTIONAL INDICATOR BARRICADE	58.00	60.00	118.00	EA	118.00	\$20.00	\$2,360.00	
		0720	6161040	FLASHING ARROW PANEL	2.00	3.00	5.00	EA	5.00	\$500.00	\$2,500.00	
		0730	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	20.00	\$700.00	\$14,000.00	
		0740	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0750	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	220.00	100.00	320.00	LF	320.00	\$170.00	\$54,400.00	
		0760	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,200.00	1,088.00	2,288.00	LF	2,288.00	\$20.00	\$45,760.00	
		0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,188.00	0.00	1,188.00	LF	1,188.00	\$6.00	\$7,128.00	
		0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00	
		0790	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,945.00	3,650.00	10,595.00	LF	10,595.00	\$1.40	\$14,833.00	
		0800	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,062.00	0.00	11,062.00	LF	11,062.00	\$1.40	\$15,486.80	
		0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,340.00	0.00	3,340.00	LF	3,340.00	\$1.00	\$3,340.00	
		0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45.00	0.00	45.00	LF	45.00	\$10.00	\$450.00	
		0830	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,200.00	0.00	1,200.00	LF	1,200.00	\$1.00	\$1,200.00	
		0840	6207001	PAVEMENT MARKING REMOVAL	22,547.00	0.00	22,547.00	LF	22,547.00	\$0.75	\$16,910.25	
		0850	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	130.00	0.00	130.00	EA	130.00	\$40.00	\$5,200.00	
		0860	6061060	MGS GUARDRAIL	4,825.00	0.00	4,825.00	LF	4,825.00	\$34.00	\$164,050.00	
0870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	5.00	\$4,370.62	\$21,853.10			



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

Report Generated on December 18, 2024

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 Nm.CONTRACT	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)
220218-F01	J6P3373	0010	0880	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,851.34	\$1,851.34
		0010	0890	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,785.99	\$3,571.98
		0010	0900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,402.16	\$20,412.96
		0040	0910	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	172.80	9.10	181.90	CUYD	181.90	\$2,975.22	\$541,192.52
		0040	0920	9035011A	ST-STRUCTURAL	3,899.00	0.00	3,899.00	SQFT	3,899.00	\$27.63	\$107,729.37
		0040	0930	9035069A	SHF-FLAT SHEET FLUORESCENT	40.00	0.00	40.00	SQFT	40.00	\$23.81	\$952.40
		0040	0940	9039902	MISC.Overhead Sign Truss No. 1	1.00	0.00	1.00	EA	1.00	\$121,542.96	\$121,542.96
		0040	0950	9039902	MISC.Overhead Sign Truss No. 3	1.00	0.00	1.00	EA	1.00	\$131,501.94	\$131,501.94
		0040	0960	9039902	MISC.Overhead Sign Truss No. 4	1.00	0.00	1.00	EA	1.00	\$128,792.96	\$128,792.96
		0040	0970	9039902	MISC.Overhead Sign Truss No. 5	1.00	0.00	1.00	EA	1.00	\$141,542.96	\$141,542.96
		0050	0980	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE	24.00	0.00	24.00	EA	24.00	\$54.00	\$1,296.00
		0050	1000	9109902	MISC.UNDERGROUND SPLICE CLOSURE	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0050	1010	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	-940.00	60.00	LF	60.00	\$13.00	\$780.00
		Project J6P3373 - Total Value Posted to Date as of Report Generated Date										
220218-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$6,866,505.85	



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

Report Generated on December 18, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3307	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Aug 16, 2022	sandeb2	\$22,083.86	Adjustment for AC Price Adjustment Line0040, First Period August. For 2901.00 tons for BP-1 PG 64-22 with VAC of 3.5.					
					5	Sep 1, 2022	sandeb2	\$18,122.32		Adjustment for AC Price Adjustment Line0040, Second Period August. For 2380.60 Tons for BP-1 PG 64-22 with VAC of 3.5.				
						ACAD - Total				\$40,206.18				
						Other Item Adjustment - Total				\$40,206.18				
			Price FUEL					4	Aug 16, 2022	SYSTEM	\$8,957.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								5	Sep 1, 2022	SYSTEM	\$7,350.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								26	Aug 2, 2023	SYSTEM	(\$25.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											- Total			
						Price FUEL - Total				\$16,282.08				
			0040 - Total								\$56,488.26			
			J6P3307	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		2	Jul 18, 2022	SYSTEM	\$1,361,706.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								2	Jul 18, 2022	SYSTEM	(\$1,361,706.15)			
									- Total				\$0.00	
									Material - Total				\$0.00	
Other Item Adjustment						ACAD	1	Jul 5, 2022	sandeb2	\$40,352.81	Adjustment for AC Price Adjustment Line 0050, Second Period in June for 3850 tons fo SP095 64-22V with VAC of 6.5			
							2	Jul 18, 2022	peterr1	\$117,056.18	Adjustment for AC Price Adjustment Line 0050, First Period in July for 9118.3 tons for SP095 64-22V with VAC of 6.5			
							3	Aug 2, 2022	sandeb2	\$148,467.74	Adjustment for AC Price Adjustment Line 0050, Second Period July. For 11565.16 tons for SP095BSM PG76-22 with VAC of 6.5			
							4	Aug 16, 2022	sandeb2	\$38,435.62	Adjustment for AC Price Adjustment Line0050, First Period August. For 2718.70 tons for SP095BSM 64-22V with VAC of 6.5.			
						ACAD - Total				\$344,312.35				
						Other Item Adjustment - Total				\$344,312.35				
Price FUEL								1	Jul 5, 2022	SYSTEM	\$26,842.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								2	Jul 18, 2022	SYSTEM	\$44,199.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								3	Aug 2, 2022	SYSTEM	\$56,051.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								4	Aug 16, 2022	SYSTEM	\$8,397.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total				\$135,491.64				
						Price FUEL - Total				\$135,491.64				
0050 - Total								\$479,803.99						
J6P3307	0090	TACK COAT				Material		1	Jul 5, 2022	SYSTEM	(\$7,437.50)			
								- Total				(\$7,437.50)		
						Material - Total				(\$7,437.50)				
			MaterialCredit				2	Jul 18, 2022	SYSTEM	\$7,437.50				
										- Total				\$7,437.50
						MaterialCredit - Total				\$7,437.50				
0090 - Total								\$0.00						
J6P3307	0120	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Jul 5, 2022	sandeb2	\$3,036.79	Adjustment for AC Price Adjustment Line 0120, Second Period in June for 495.60 tons fo SP190C 64-22H with VAC of 3.8.					
								ACAD - Total				\$3,036.79		
						Other Item Adjustment - Total				\$3,036.79				
			Overrun	Overrun			1	Jul 5, 2022	SYSTEM	(\$294.00)				
26	Aug 2, 2023	SYSTEM					\$294.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.50000 - 52.50000, 'is applied (if non-zero).						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3307	0120	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun - Total					\$0.00		
			Overrun - Total						\$0.00		
	0120 - Total							\$3,036.79			
	0130	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	1	Jul 5, 2022	SYSTEM	(\$240.00)			
					26	Aug 2, 2023	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.00000 - 60.00000', is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0130 - Total							\$0.00			
	0140	CONSTRUCTION SIGNS	Material				1	Jul 5, 2022	SYSTEM	(\$1,300.00)	
				- Total						(\$1,300.00)	
Material - Total							(\$1,300.00)				
MaterialCredit						2	Jul 18, 2022	SYSTEM	\$1,300.00		
			- Total						\$1,300.00		
MaterialCredit - Total							\$1,300.00				
0140 - Total							\$0.00				
0150	ADVANCED WARNING RAIL SYSTEM	Material				1	Jul 5, 2022	SYSTEM	(\$720.00)		
			- Total						(\$720.00)		
		Material - Total							(\$720.00)		
		MaterialCredit				2	Jul 18, 2022	SYSTEM	\$720.00		
			- Total						\$720.00		
		MaterialCredit - Total							\$720.00		
0150 - Total							\$0.00				
0160	CHANNELIZER (TRIM LINE)	Material				1	Jul 5, 2022	SYSTEM	(\$300.00)		
			- Total						(\$300.00)		
		Material - Total							(\$300.00)		
		MaterialCredit				2	Jul 18, 2022	SYSTEM	\$300.00		
			- Total						\$300.00		
		MaterialCredit - Total							\$300.00		
0160 - Total							\$0.00				
0170	DIRECTIONAL INDICATOR BARRICADE	Material				1	Jul 5, 2022	SYSTEM	(\$280.00)		
			- Total						(\$280.00)		
		Material - Total							(\$280.00)		
		MaterialCredit				2	Jul 18, 2022	SYSTEM	\$280.00		
			- Total						\$280.00		
		MaterialCredit - Total							\$280.00		
0170 - Total							\$0.00				
0180	FLASHING ARROW PANEL	Material				1	Jul 5, 2022	SYSTEM	(\$1,000.00)		
			- Total						(\$1,000.00)		
		Material - Total							(\$1,000.00)		
		MaterialCredit				2	Jul 18, 2022	SYSTEM	\$1,000.00		
			- Total						\$1,000.00		
		MaterialCredit - Total							\$1,000.00		
0180 - Total							\$0.00				
0200	MISC. TRAFFIC CONTROL	Material				1	Jul 5, 2022	SYSTEM	(\$6,000.00)		



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3307	0200	DEVICES	Material		2	Jul 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jul 18, 2022	SYSTEM	(\$6,000.00)						
					3	Aug 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Aug 2, 2022	SYSTEM	(\$6,000.00)						
			- Total								(\$6,000.00)			
			Material - Total								(\$6,000.00)			
			MaterialCredit					2	Jul 18, 2022	SYSTEM	\$6,000.00			
								- Total						
			MaterialCredit - Total								\$6,000.00			
			0200 - Total								\$0.00			
			0220	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			6	Sep 16, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								6	Sep 16, 2022	SYSTEM	(\$696.00)			
								7	Sep 30, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								7	Sep 30, 2022	SYSTEM	(\$2,310.00)			
8	Oct 17, 2022	SYSTEM						\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
8	Oct 17, 2022	SYSTEM						(\$2,310.00)						
- Total								\$0.00						
Material - Total								\$0.00						
Overrun	Overrun									7	Sep 30, 2022	SYSTEM	(\$1,464.00)	
										31	Oct 16, 2023	SYSTEM	\$1,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0220 - Total								\$0.00						
0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material								6	Sep 16, 2022	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			6	Sep 16, 2022	SYSTEM	(\$480.00)								
			7	Sep 30, 2022	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
			7	Sep 30, 2022	SYSTEM	(\$1,900.00)								
			8	Oct 17, 2022	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
			8	Oct 17, 2022	SYSTEM	(\$1,900.00)								
			- Total								\$0.00			
			Material - Total								\$0.00			
			Overrun	Overrun						7	Sep 30, 2022	SYSTEM	(\$480.00)	
										31	Oct 16, 2023	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - Total								\$0.00			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3307	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - Total						\$0.00				
	0230 - Total								\$0.00				
	0240	PREF THERMO PVMT MARK, LT/RT ARROW	Material			6	Sep 16, 2022	SYSTEM	\$2,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						6	Sep 16, 2022	SYSTEM	(\$2,915.00)				
						7	Sep 30, 2022	SYSTEM	\$12,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						7	Sep 30, 2022	SYSTEM	(\$12,985.00)				
						8	Oct 17, 2022	SYSTEM	\$12,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						8	Oct 17, 2022	SYSTEM	(\$12,985.00)				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0240 - Total								\$0.00				
	0250	PREF THERMO PVMT MARK, YIELD TRIAN	Material			7	Sep 30, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						7	Sep 30, 2022	SYSTEM	(\$3,400.00)				
						8	Oct 17, 2022	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						8	Oct 17, 2022	SYSTEM	(\$5,150.00)				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0250 - Total								\$0.00				
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			6	Sep 16, 2022	SYSTEM	\$19,960.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						6	Sep 16, 2022	SYSTEM	(\$19,960.60)				
				- Total								\$0.00	
				Material - Total								\$0.00	
					Other Item Adjustment	REFL	13	Jan 3, 2023	peterr1	(\$3,540.41)	Adjustment for 3rd Party Reflectivity Results. Documentation for this adjustment was sent to the contractor and is filed in eprojects.		
				REFL - Total								(\$3,540.41)	
	Other Item Adjustment - Total								(\$3,540.41)				
	0270 - Total								(\$3,540.41)				
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			6	Sep 16, 2022	SYSTEM	\$15,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						6	Sep 16, 2022	SYSTEM	(\$15,776.04)				
				- Total								\$0.00	
				Material - Total								\$0.00	
		Other Item Adjustment	REFL	13	Jan 3, 2023	peterr1	(\$3,569.04)	Adjustment for 3rd Party Reflectivity Results. Documentation for this adjustment was sent to the contractor and is filed in eprojects.					
	REFL - Total								(\$3,569.04)				
	Other Item Adjustment - Total								(\$3,569.04)				
	0280 - Total								(\$3,569.04)				
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			6	Sep 16, 2022	SYSTEM	\$4,948.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						6	Sep 16, 2022	SYSTEM	(\$4,948.80)				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3307	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total					\$0.00			
			Material - Total							\$0.00		
			Overrun	Overrun	7	Sep 30, 2022	SYSTEM		(\$212.80)			
					31	Oct 16, 2023	SYSTEM		\$212.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.80000 - 0.80000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0290 - Total							\$0.00		
			0310	MISC. PAVEMENT MARKINGS	Material		22	Jun 2, 2023	SYSTEM		(\$16,840.00)	
							23	Jun 16, 2023	SYSTEM		(\$16,840.00)	
							24	Jun 30, 2023	SYSTEM		\$20,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	24	Jun 30, 2023				SYSTEM		(\$20,960.00)				
- Total									(\$33,680.00)			
Material - Total									(\$33,680.00)			
MaterialCredit		23			Jun 16, 2023	SYSTEM		\$16,840.00				
		24			Jun 30, 2023	SYSTEM		\$16,840.00				
- Total									\$33,680.00			
MaterialCredit - Total									\$33,680.00			
0310 - Total							\$0.00					
0320	MISC. PAVEMENT MARKINGS	Material		6	Sep 16, 2022	SYSTEM		\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Sep 16, 2022	SYSTEM		(\$11,200.00)				
				7	Sep 30, 2022	SYSTEM		\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				7	Sep 30, 2022	SYSTEM		(\$11,200.00)				
				8	Oct 17, 2022	SYSTEM		\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				8	Oct 17, 2022	SYSTEM		(\$11,200.00)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		0320 - Total							\$0.00			
		0380	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile		32	Nov 2, 2023	SYSTEM		(\$10,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total									(\$10,300.00)			
Construction Stockpile - Total								(\$10,300.00)				
Construction Stockpile STMI				6	Sep 16, 2022	SYSTEM		\$10,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$10,300.00				
Construction Stockpile STMI - Total								\$10,300.00				
0380 - Total							\$0.00					
0390	GUARDRAIL TYPE A	Construction Stockpile		11	Dec 2, 2022	SYSTEM		(\$715.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$715.74)		
		Construction Stockpile - Total							(\$715.74)			
		Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM		\$715.74	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$715.74					



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3307	0390	GUARDRAIL TYPE A	Construction Stockpile STMI - Total						\$715.74		
	0390 - Total								\$0.00		
	0400	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5	Construction Stockpile		32	Nov 2, 2023	SYSTEM	(\$7,798.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							(\$7,798.62)			
	Construction Stockpile - Total								(\$7,798.62)		
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$7,798.62	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$7,798.62			
	Construction Stockpile STMI - Total								\$7,798.62		
	0400 - Total								\$0.00		
	0410	MGS GUARDRAIL	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$28,815.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Nov 2, 2022	SYSTEM	(\$20,411.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Nov 16, 2022	SYSTEM	(\$12,967.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Dec 2, 2022	SYSTEM	(\$6,483.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	May 16, 2023	SYSTEM	(\$8,644.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Jun 2, 2023	SYSTEM	(\$10,815.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							(\$88,137.43)			
	Construction Stockpile - Total								(\$88,137.43)		
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$88,137.43	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$88,137.43			
	Construction Stockpile STMI - Total								\$88,137.43		
			Material		8	Oct 17, 2022	SYSTEM	\$54,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Oct 17, 2022	SYSTEM	(\$54,645.00)			
					9	Nov 2, 2022	SYSTEM	\$93,351.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Nov 2, 2022	SYSTEM	(\$93,351.88)			
	- Total							\$0.00			
Material - Total								\$0.00			
0410 - Total								\$0.00			
0420	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				9	Nov 2, 2022	SYSTEM	(\$5,946.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Nov 16, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Dec 2, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	May 16, 2023	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$13,874.35)				
Construction Stockpile - Total								(\$13,874.35)			
		Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$13,874.35	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$13,874.35				
Construction Stockpile STMI - Total								\$13,874.35			
	Material		8	Oct 17, 2022	SYSTEM	\$4,076.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3307	0420	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		8	Oct 17, 2022	SYSTEM	(\$4,076.41)		
					9	Nov 2, 2022	SYSTEM	\$16,305.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Nov 2, 2022	SYSTEM	(\$16,305.64)		
					- Total					
	Material - Total							\$0.00		
	0420 - Total							\$0.00		
	0430		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$3,764.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
						9	Nov 2, 2022	SYSTEM	(\$1,882.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
						21	May 16, 2023	SYSTEM	(\$3,764.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
						22	Jun 2, 2023	SYSTEM	(\$1,882.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total							(\$11,292.30)	
		Construction Stockpile - Total							(\$11,292.30)	
		Construction Stockpile STMI				6	Sep 16, 2022	SYSTEM	\$11,292.30	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				
		Construction Stockpile STMI - Total							\$11,292.30	
Material						8	Oct 17, 2022	SYSTEM	\$8,344.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						8	Oct 17, 2022	SYSTEM	(\$8,344.96)	
						9	Nov 2, 2022	SYSTEM	\$12,517.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Nov 2, 2022	SYSTEM	(\$12,517.44)	
- Total							\$0.00			
Material - Total							\$0.00			
0430 - Total							\$0.00			
0440		MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		10	Nov 16, 2022	SYSTEM	(\$555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Dec 2, 2022	SYSTEM	(\$555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$1,110.00)		
	Construction Stockpile - Total							(\$1,110.00)		
	Construction Stockpile STMI					6	Sep 16, 2022	SYSTEM	\$1,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				
Construction Stockpile STMI - Total							\$1,110.00			
0440 - Total							\$0.00			
0450		MGS END ANCHOR	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Nov 2, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Dec 2, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Jun 2, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$6,800.00)		
	Construction Stockpile - Total							(\$6,800.00)		
Construction Stockpile STMI					6	Sep 16, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					
Construction Stockpile STMI - Total							\$6,800.00			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3307	0450	MGS END ANCHOR	Material		8	Oct 17, 2022	SYSTEM	\$3,490.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Oct 17, 2022	SYSTEM	(\$3,490.42)				
					9	Nov 2, 2022	SYSTEM	\$6,980.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Nov 2, 2022	SYSTEM	\$6,980.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Nov 2, 2022	SYSTEM	(\$6,980.84)				
				- Total						\$6,980.84		
				Material - Total						\$6,980.84		
				MaterialCredit		10	Nov 16, 2022	SYSTEM	\$6,980.84			
				- Total						\$6,980.84		
				MaterialCredit - Total						\$6,980.84		
				Other Item Adjustment	MDPA	12	Dec 16, 2022	peterr1	(\$6,980.84)	Correcting payment for duplicate adjustment on estimate 9		
				MDPA - Total						(\$6,980.84)		
				Other Item Adjustment - Total						(\$6,980.84)		
				0450 - Total						\$6,980.84		
			0460	BRIDGE ANCHOR SECTION (THRE BEAM)	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$5,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					(\$5,256.00)	
					Construction Stockpile - Total						(\$5,256.00)	
					Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$5,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$5,256.00				
Construction Stockpile STMI - Total								\$5,256.00				
0460 - Total						\$0.00						
0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				9	Nov 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Nov 16, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				11	Dec 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					(\$27,300.00)				
		Construction Stockpile - Total						(\$27,300.00)				
		Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$27,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$27,300.00				
		Construction Stockpile STMI - Total						\$27,300.00				
		Material		8	Oct 17, 2022	SYSTEM	\$15,327.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				8	Oct 17, 2022	SYSTEM	(\$15,327.24)					
				9	Nov 2, 2022	SYSTEM	\$25,545.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				9	Nov 2, 2022	SYSTEM	\$25,545.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				9	Nov 2, 2022	SYSTEM	(\$25,545.40)					
	- Total					\$25,545.40						
Material - Total						\$25,545.40						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3307	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		10	Nov 16, 2022	SYSTEM	\$25,545.40					
			- Total							\$25,545.40			
			MaterialCredit - Total							\$25,545.40			
			Other Item Adjustment	MDPA	12	Dec 16, 2022	peterr1	(\$25,545.40)	Correcting payment for duplicate adjustment on estimate 9				
			MDPA - Total							(\$25,545.40)			
			Other Item Adjustment - Total							(\$25,545.40)			
			0470 - Total							\$25,545.40			
			0480	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$3,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$3,980.00)	
					Construction Stockpile - Total							(\$3,980.00)	
Construction Stockpile STMI		6			Sep 16, 2022	SYSTEM	\$3,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$3,980.00						
Construction Stockpile STMI - Total							\$3,980.00						
0480 - Total							\$0.00						
0490	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		23	Jun 16, 2023	SYSTEM	(\$33,254.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$33,254.64)				
		Construction Stockpile - Total							(\$33,254.64)				
		Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$33,254.64	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$33,254.64				
		Construction Stockpile STMI - Total							\$33,254.64				
0490 - Total							\$0.00						
0500	END ANCHOR	Construction Stockpile		11	Dec 2, 2022	SYSTEM	(\$755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$755.00)				
		Construction Stockpile - Total							(\$755.00)				
		Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$755.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$755.00				
		Construction Stockpile STMI - Total							\$755.00				
0500 - Total							\$0.00						
0510	CONCRETE FOOTINGS, EMBEDDED	Material		23	Jun 16, 2023	SYSTEM	\$1,261.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				23	Jun 16, 2023	SYSTEM	(\$1,261.82)						
			- Total							\$0.00			
			Material - Total							\$0.00			
0510 - Total							\$0.00						
0520	STRUCTURAL STEEL POSTS	Material		23	Jun 16, 2023	SYSTEM	(\$1,485.00)						
				24	Jun 30, 2023	SYSTEM	(\$1,485.00)						
				25	Jul 17, 2023	SYSTEM	(\$1,485.00)						
				26	Aug 2, 2023	SYSTEM	(\$1,485.00)						
			- Total							(\$5,940.00)			
			Material - Total							(\$5,940.00)			
			MaterialCredit		24	Jun 30, 2023	SYSTEM	\$1,485.00					
				25	Jul 17, 2023	SYSTEM	\$1,485.00						
				26	Aug 2, 2023	SYSTEM	\$1,485.00						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3307	0520	STRUCTURAL STEEL POSTS	MaterialCredit			2023						
					27	Aug 16, 2023	SYSTEM	\$1,485.00				
					- Total			\$5,940.00				
					MaterialCredit - Total			\$5,940.00				
					0520 - Total			\$0.00				
J6P3307 - Total								\$564,745.83				
J6P3373	0550	MISC. SHAPING SLOPES	Material		16	Mar 2, 2023	SYSTEM	\$2,189.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Mar 2, 2023	SYSTEM	(\$2,189.09)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					0550 - Total			\$0.00				
0560	STABILIZED PERMEABLE BASE (4IN. THICK)	Price FUEL		24	Jun 30, 2023	SYSTEM	(\$2.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total			(\$2.67)					
				Price FUEL - Total			(\$2.67)					
0560 - Total			(\$2.67)									
0570	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		23	Jun 16, 2023	SYSTEM	(\$1,770.00)					
				24	Jun 30, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				24	Jun 30, 2023	SYSTEM	(\$3,186.00)					
				25	Jul 17, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				25	Jul 17, 2023	SYSTEM	(\$3,186.00)					
				26	Aug 2, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				26	Aug 2, 2023	SYSTEM	(\$3,186.00)					
				27	Aug 16, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				27	Aug 16, 2023	SYSTEM	(\$3,186.00)					
				28	Sep 5, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				28	Sep 5, 2023	SYSTEM	(\$3,186.00)					
				- Total			(\$1,770.00)					
				Material - Total			(\$1,770.00)					
						MaterialCredit		24	Jun 30, 2023	SYSTEM	\$1,770.00	
				- Total			\$1,770.00					
MaterialCredit - Total			\$1,770.00									
0570 - Total			\$0.00									
0580	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		19	Apr 17, 2023	SYSTEM	(\$7,000.00)					
				- Total			(\$7,000.00)					
				Material - Total			(\$7,000.00)					
						MaterialCredit		20	May 2, 2023	SYSTEM	\$7,000.00	
- Total			\$7,000.00									
MaterialCredit - Total			\$7,000.00									



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3373	0580 - Total							\$0.00		
	0610	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		30	Oct 2, 2023	SYSTEM	(\$15,000.00)		
					- Total				(\$15,000.00)	
			Material - Total					(\$15,000.00)		
			MaterialCredit		31	Oct 16, 2023	SYSTEM	\$15,000.00		
				- Total				\$15,000.00		
			MaterialCredit - Total					\$15,000.00		
	0610 - Total							\$0.00		
	0620	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		24	Jun 30, 2023	SYSTEM	(\$13,860.00)		
					25	Jul 17, 2023	SYSTEM	(\$13,860.00)		
					26	Aug 2, 2023	SYSTEM	(\$13,860.00)		
					27	Aug 16, 2023	SYSTEM	(\$13,860.00)		
					28	Sep 5, 2023	SYSTEM	(\$13,860.00)		
					29	Sep 15, 2023	SYSTEM	(\$13,860.00)		
					30	Oct 2, 2023	SYSTEM	(\$13,860.00)		
					31	Oct 16, 2023	SYSTEM	(\$13,860.00)		
				- Total				(\$110,880.00)		
			Material - Total					(\$110,880.00)		
			MaterialCredit		25	Jul 17, 2023	SYSTEM	\$13,860.00		
					26	Aug 2, 2023	SYSTEM	\$13,860.00		
					27	Aug 16, 2023	SYSTEM	\$13,860.00		
					28	Sep 5, 2023	SYSTEM	\$13,860.00		
				29	Sep 15, 2023	SYSTEM	\$13,860.00			
				30	Oct 2, 2023	SYSTEM	\$13,860.00			
			31	Oct 16, 2023	SYSTEM	\$13,860.00				
			32	Nov 2, 2023	SYSTEM	\$13,860.00				
			- Total				\$110,880.00			
		MaterialCredit - Total					\$110,880.00			
	0620 - Total							\$0.00		
	0680	CONSTRUCTION SIGNS	Material		16	Mar 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Mar 2, 2023	SYSTEM	(\$720.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun		32	Nov 2, 2023	SYSTEM	(\$1,250.00)	
						34	Dec 4, 2023	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,500000 - 5,000000', 'is applied (if non-zero).
		Overrun - Total					\$0.00			
		Overrun - Total					\$0.00			
	0680 - Total							\$0.00		



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3373	0690	ADVANCED WARNING RAIL SYSTEM	Material		16	Mar 2, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Mar 2, 2023	SYSTEM	(\$300.00)				
					- Total						\$0.00	
	Material - Total							\$0.00				
	0690 - Total								\$0.00			
	0700	CHANNELIZER (TRIM LINE)	Overrun	Overrun	32	Nov 2, 2023	SYSTEM	(\$1,880.00)				
					34	Dec 4, 2023	SYSTEM	\$1,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '10.00000 - 10.00000', is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0700 - Total							
	0710	DIRECTIONAL INDICATOR BARRICADE	Material		19	Apr 17, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Apr 17, 2023	SYSTEM	(\$800.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
			Overrun	Overrun	32	Nov 2, 2023	SYSTEM	(\$1,200.00)				
34					Dec 4, 2023	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000', is applied (if non-zero).				
Overrun - Total								\$0.00				
Overrun - Total								\$0.00				
0710 - Total								\$0.00				
0720	FLASHING ARROW PANEL	Overrun	Overrun	32	Nov 2, 2023	SYSTEM	(\$1,500.00)					
				34	Dec 4, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '500.00000 - 500.00000', is applied (if non-zero).				
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
				0720 - Total								\$0.00
0730	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		19	Apr 17, 2023	SYSTEM	(\$7,000.00)					
				- Total						(\$7,000.00)		
				Material - Total						(\$7,000.00)		
		MaterialCredit		20	May 2, 2023	SYSTEM	\$7,000.00					
				- Total						\$7,000.00		
MaterialCredit - Total						\$7,000.00						
0730 - Total								\$0.00				
0740	MISC. TRAFFIC CONTROL DEVICES	Material		16	Mar 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				16	Mar 2, 2023	SYSTEM	(\$6,000.00)					
				17	Mar 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				17	Mar 16, 2023	SYSTEM	(\$6,000.00)					
				18	Apr 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				18	Apr 3, 2023	SYSTEM	(\$6,000.00)					
				- Total						\$0.00		



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3373	0740	MISC. TRAFFIC CONTROL DEVICES	Material		19	Apr 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Apr 17, 2023	SYSTEM	(\$6,000.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0740 - Total							\$0.00		
	0750	0750	CONCRETE TRAFFIC BARRIER, TYPE C	Material		24	Jun 30, 2023	SYSTEM	(\$8,500.00)	
						25	Jul 17, 2023	SYSTEM	(\$37,400.00)	
						26	Aug 2, 2023	SYSTEM	\$37,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						26	Aug 2, 2023	SYSTEM	(\$37,400.00)	
						27	Aug 16, 2023	SYSTEM	(\$37,400.00)	
						28	Sep 5, 2023	SYSTEM	(\$37,400.00)	
						29	Sep 15, 2023	SYSTEM	(\$37,400.00)	
						30	Oct 2, 2023	SYSTEM	(\$37,400.00)	
						31	Oct 16, 2023	SYSTEM	(\$37,400.00)	
										- Total
				Material - Total			(\$232,900.00)			
				MaterialCredit	25	Jul 17, 2023	SYSTEM	\$8,500.00		
					26	Aug 2, 2023	SYSTEM	\$37,400.00		
					28	Sep 5, 2023	SYSTEM	\$37,400.00		
					29	Sep 15, 2023	SYSTEM	\$37,400.00		
					30	Oct 2, 2023	SYSTEM	\$37,400.00		
					31	Oct 16, 2023	SYSTEM	\$37,400.00		
					32	Nov 2, 2023	SYSTEM	\$37,400.00		
				- Total			\$232,900.00			
				MaterialCredit - Total			\$232,900.00			
				Overrun	Overrun	32	Nov 2, 2023	SYSTEM	(\$17,000.00)	
						34	Dec 4, 2023	SYSTEM	\$17,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00		
				Overrun - Total			\$0.00			
0750 - Total							\$0.00			
0760	0760	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Apr 17, 2023	SYSTEM	(\$24,000.00)		
					20	May 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	May 2, 2023	SYSTEM	(\$24,000.00)		
					21	May 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	May 16, 2023	SYSTEM	(\$24,000.00)		



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3373	0760	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2023							
						22	Jun 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						22	Jun 2, 2023	SYSTEM	(\$24,000.00)				
						23	Jun 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						23	Jun 16, 2023	SYSTEM	(\$24,000.00)				
						- Total					(\$24,000.00)		
						Material - Total					(\$24,000.00)		
						MaterialCredit		20	May 2, 2023	SYSTEM	\$24,000.00		
								- Total				\$24,000.00	
						MaterialCredit - Total					\$24,000.00		
					Overrun	Overrun	27	Aug 16, 2023	SYSTEM	(\$15,500.00)			
							32	Nov 2, 2023	SYSTEM	(\$6,260.00)			
							34	Dec 4, 2023	SYSTEM	\$21,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).		
							Overrun - Total				\$0.00		
					Overrun - Total					\$0.00			
					0760 - Total					\$0.00			
			0790	0790	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		26	Aug 2, 2023	SYSTEM	(\$14,833.00)		
									27	Aug 16, 2023	SYSTEM	\$14,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									27	Aug 16, 2023	SYSTEM	(\$14,833.00)	
									28	Sep 5, 2023	SYSTEM	\$14,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
		28					Sep 5, 2023	SYSTEM	(\$14,833.00)				
		- Total								(\$14,833.00)			
		Material - Total								(\$14,833.00)			
		MaterialCredit						27	Aug 16, 2023	SYSTEM	\$14,833.00		
								- Total				\$14,833.00	
		MaterialCredit - Total								\$14,833.00			
		Overrun				Overrun	26	Aug 2, 2023	SYSTEM	(\$5,110.00)			
							31	Oct 16, 2023	SYSTEM	\$5,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.40000 - 1.40000, 'is applied (if non-zero).		
							Overrun - Total				\$0.00		
		Overrun - Total							\$0.00				
		0790 - Total					\$0.00						
0800	0800	TEMPORARY REMOVABLE MARKING TAPE	Material		19	Apr 17, 2023	SYSTEM	(\$15,486.80)					
						20	May 2, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						20	May 2, 2023	SYSTEM	(\$15,486.80)				
						21	May 16, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						21	May 16, 2023	SYSTEM	(\$15,486.80)				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3373	0800	TEMPORARY REMOVABLE MARKING TAPE	Material			2023							
						22	Jun 2, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						22	Jun 2, 2023	SYSTEM	(\$15,486.80)				
						23	Jun 16, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						23	Jun 16, 2023	SYSTEM	(\$15,486.80)				
						- Total						(\$15,486.80)	
						Material - Total						(\$15,486.80)	
						MaterialCredit		20	May 2, 2023	SYSTEM	\$15,486.80		
						- Total						\$15,486.80	
						MaterialCredit - Total						\$15,486.80	
						0800 - Total						\$0.00	
					J6P3373	0860	MGS GUARDRAIL	Construction Stockpile			16	Mar 2, 2023	SYSTEM
	17	Mar 16, 2023	SYSTEM	(\$31,518.57)						Payment Estimate Item Adjustment generated Stockpile Transaction			
	18	Apr 3, 2023	SYSTEM	(\$2,587.35)						Payment Estimate Item Adjustment generated Stockpile Transaction			
	32	Nov 2, 2023	SYSTEM	(\$3,057.77)						Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total											(\$90,792.30)	
	Construction Stockpile - Total											(\$90,792.30)	
	Construction Stockpile STMI		6	Sep 16, 2022						SYSTEM	\$90,792.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total											\$90,792.30	
	Construction Stockpile STMI - Total											\$90,792.30	
	0860 - Total											\$0.00	
J6P3373	0870	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			16	Mar 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						17	Mar 16, 2023	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$11,000.00)	
						Construction Stockpile - Total						(\$11,000.00)	
						Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$11,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$11,000.00	
	Construction Stockpile STMI - Total						\$11,000.00						
	0870 - Total						\$0.00						
J6P3373	0880	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			16	Mar 2, 2023	SYSTEM	(\$555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$555.00)	
						Construction Stockpile - Total						(\$555.00)	
						Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$555.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$555.00	
	Construction Stockpile STMI - Total						\$555.00						
	0880 - Total						\$0.00						
J6P3373	0890	MGS END ANCHOR	Construction Stockpile			18	Apr 3, 2023	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						32	Nov 2, 2023	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$1,700.00)	
						Construction Stockpile - Total						(\$1,700.00)	
	Construction		6	Sep 16, 2022	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3373	0890	MGS END ANCHOR	Stockpile STMI			2022						
				- Total							\$1,700.00	
				Construction Stockpile STMI - Total							\$1,700.00	
	0890 - Total								\$0.00			
	0900	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			16	Mar 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Mar 16, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18	Apr 3, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						32	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$11,700.00)	
				Construction Stockpile - Total							(\$11,700.00)	
						6	Sep 16, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$11,700.00	
				Construction Stockpile STMI - Total							\$11,700.00	
				0900 - Total								\$0.00
	0910	OPT. OVERHEAD SIGN TRUSS SUBSTRUCTURES	Construction Stockpile			23	Jun 16, 2023	SYSTEM	(\$10,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						24	Jun 30, 2023	SYSTEM	(\$10,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						27	Aug 16, 2023	SYSTEM	(\$5,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						28	Sep 5, 2023	SYSTEM	(\$11,020.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						29	Sep 15, 2023	SYSTEM	(\$4,504.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$41,400.00)	
				Construction Stockpile - Total							(\$41,400.00)	
						6	Sep 16, 2022	SYSTEM	\$41,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$41,400.00	
				Construction Stockpile STMI - Total							\$41,400.00	
						23	Jun 16, 2023	SYSTEM	\$128,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						23	Jun 16, 2023	SYSTEM	(\$128,529.50)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0910 - Total								\$0.00			
	0920	ST-STRUCTURAL	Material			31	Oct 16, 2023	SYSTEM	\$107,729.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						31	Oct 16, 2023	SYSTEM	(\$107,729.37)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0920 - Total								\$0.00			
	0930	SHF-FLAT SHEET FLUORESCENT	Material			31	Oct 16, 2023	SYSTEM	\$952.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colbec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						31	Oct 16, 2023	SYSTEM	(\$952.40)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0930 - Total								\$0.00			
	0940	MISC.	Construction Stockpile			31	Oct 16, 2023	SYSTEM	(\$80,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3373	0940	MISC.	Construction Stockpile	- Total				(\$80,660.00)					
			Construction Stockpile - Total							(\$80,660.00)			
			Construction Stockpile STMI		21	May 16, 2023	SYSTEM	\$80,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$80,660.00			
			Construction Stockpile STMI - Total							\$80,660.00			
			0940 - Total							\$0.00			
			0950	MISC.	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$83,010.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$83,010.00)	
					Construction Stockpile - Total							(\$83,010.00)	
					Construction Stockpile STMI		21	May 16, 2023	SYSTEM	\$83,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$83,010.00						
Construction Stockpile STMI - Total							\$83,010.00						
0950 - Total							\$0.00						
0960	MISC.	Construction Stockpile				31	Oct 16, 2023	SYSTEM	(\$86,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$86,460.00)				
		Construction Stockpile - Total							(\$86,460.00)				
		Construction Stockpile STMI		21	May 16, 2023	SYSTEM	\$86,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$86,460.00				
		Construction Stockpile STMI - Total							\$86,460.00				
		0960 - Total							\$0.00				
		0970	MISC.	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$95,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$95,910.00)		
				Construction Stockpile - Total							(\$95,910.00)		
Construction Stockpile STMI				21	May 16, 2023	SYSTEM	\$95,910.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$95,910.00						
Construction Stockpile STMI - Total							\$95,910.00						
0970 - Total							\$0.00						
0980	MISC. ITS			Material		32	Nov 2, 2023	SYSTEM	(\$3,900.00)				
						33	Nov 16, 2023	SYSTEM	(\$3,900.00)				
					- Total							(\$7,800.00)	
		Material - Total							(\$7,800.00)				
		MaterialCredit		33	Nov 16, 2023	SYSTEM	\$3,900.00						
				34	Dec 4, 2023	SYSTEM	\$3,900.00						
			- Total							\$7,800.00			
		MaterialCredit - Total							\$7,800.00				
		0980 - Total							\$0.00				
		0990	MISC. ITS	Material		32	Nov 2, 2023	SYSTEM	(\$1,296.00)				
	33				Nov 16, 2023	SYSTEM	(\$1,296.00)						
- Total							(\$2,592.00)						
Material - Total							(\$2,592.00)						
MaterialCredit				33	Nov 16, 2023	SYSTEM	\$1,296.00						
				34	Dec 4, 2023	SYSTEM	\$1,296.00						
	- Total							\$2,592.00					



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 220218-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3373	0990	MISC. ITS	MaterialCredit - Total					\$2,592.00	
	0990 - Total							\$0.00	
	1000	MISC. ITS	Material		32	Nov 2, 2023	SYSTEM	(\$1,200.00)	
					33	Nov 16, 2023	SYSTEM	(\$1,200.00)	
				- Total				(\$2,400.00)	
			Material - Total					(\$2,400.00)	
			MaterialCredit		33	Nov 16, 2023	SYSTEM	\$1,200.00	
					34	Dec 4, 2023	SYSTEM	\$1,200.00	
				- Total				\$2,400.00	
			MaterialCredit - Total					\$2,400.00	
	1000 - Total							\$0.00	
	1010	MISC. ITS	Material		28	Sep 5, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 5, 2023	SYSTEM	(\$780.00)	
					29	Sep 15, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 15, 2023	SYSTEM	(\$780.00)	
					30	Oct 2, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Oct 2, 2023	SYSTEM	(\$780.00)	
					- Total				\$0.00
			Material - Total					\$0.00	
	1010 - Total							\$0.00	
J6P3373 - Total								(\$2.67)	
Overall - Total								\$564,743.16	



Contract Adjustments for Contract - 220218-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J6P3307	Incentive	AICA	\$44.60	71.76000000	Aug 2, 2022	sandeb2	IC V23 Pay Adjustment for Intellignet Compaction, related to Line 0050 SP095BSM PG72-66
		Disincentive	AIRA	(\$95.44)	71.76000000	Aug 2, 2022	sandeb2	V23 Pay Adjustment for Paver Mounted Thermal Profile, related to asphalt SP095BSM PG72-66
	J6P3373	Incentive	AICA	\$17.55	28.24000000	Aug 2, 2022	sandeb2	IC V23 Pay Adjustment for Intellignet Compaction, related to Line 0050 SP095BSM PG72-66
		Disincentive	AIRA	(\$37.56)	28.24000000	Aug 2, 2022	sandeb2	V23 Pay Adjustment for Paver Mounted Thermal Profile, related to asphalt SP095BSM PG72-66
3 - Total					(\$70.85)			
5	J6P3307	Other Contract Adjustment	ABIR	\$24,828.16	71.76000000	Sep 1, 2022	sandeb2	IRI Bonus for Lanes #1 & #2, Northbound & Southbound on Route 61 from I-70 to Lincoln County Line. Length of the project is 7.329 Miles.
		Other Contract Adjustment	SPAD	(\$7,911.54)	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #1 after QC/QA Tests Results by Sublots. Total Pay Factor of 96.5 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$22,604.40	71.76000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #1 Sublot C after QC/QA Tests Results by Sublots. TSR % 91.0, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	(\$16,727.26)	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #2 after QC/QA Tests Results by Sublots. Total Pay Factor of 92.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$8,589.67	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #3 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.8 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,842.75	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #4 after QC/QA Tests Results by Sublots. Total Pay Factor of 101.7 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$22,604.40	71.76000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #4 Sublot D after QC/QA Tests Results by Sublots. TSR % 91.6, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$1,356.26	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #5 after QC/QA Tests Results by Sublots. Total Pay Factor of 100.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$9,719.89	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #6 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.3 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$9,267.80	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #7 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.1 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$4,520.88	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #8 after QC/QA Tests Results by Sublots. Total Pay Factor of 102.0 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$8,086.54	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #9 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.3 for Line 0050 for 3000 Tons of Asphalt
	J6P3373	Other Contract Adjustment	ABIR	\$9,770.72	28.24000000	Sep 1, 2022	sandeb2	IRI Bonus for Lanes #1 & #2, Northbound & Southbound on Route 61 from I-70 to Lincoln County Line. Length of the project is 7.329 Miles.
		Other Contract Adjustment	SPAD	(\$3,113.46)	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #1 after QC/QA Tests Results by Sublots. Total Pay Factor of 96.5 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$8,895.60	28.24000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #1 Sublot C after QC/QA Tests Results by Sublots. TSR % 91.0, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	(\$6,582.74)	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #2 after QC/QA Tests Results by Sublots. Total Pay Factor of 92.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,380.33	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #3 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.8 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$1,512.25	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #4 after QC/QA Tests Results by Sublots.



Contract Adjustments for Contract - 220218-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6P3373							Total Pay Factor of 101.7 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$8,895.60	28.24000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #4 Sublot D after QC/QA Tests Results by Sublots. TSR % 91.6, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$533.74	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #5 after QC/QA Tests Results by Sublots. Total Pay Factor of 100.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,825.11	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #6 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.3 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,647.20	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #7 after QC/QA Tests Results by Sublots. Total Pay Factor of 102.0 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$1,779.12	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #8 after QC/QA Tests Results by Sublots. Total Pay Factor of 102.0 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,182.33	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #9 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.3 for Line 0050 for 3000 Tons of Asphalt
5 - Total					\$126,507.75			
6	J6P3307	Other Contract Adjustment	APTA	\$22,604.40	71.76000000	Sep 16, 2022	sandeb2	Asphalt Performance Testing Adjustment for Lot #1, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
		Other Contract Adjustment	APTA	\$22,604.40	71.76000000	Sep 16, 2022	sandeb2	Asphalt Performance Testing Adjustment for Lot #4, Sublot B after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
		Other Contract Adjustment	APTA	\$16,261.15	71.76000000	Sep 16, 2022	sandeb2	Asphalt Performance Testing Adjustment for Lot #8, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 7193.80 Tons of Asphalt
	J6P3373	Other Contract Adjustment	APTA	\$8,895.60	28.24000000	Sep 16, 2022	sandeb2	Asphalt Performance Testing Adjustment for Lot #1, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
		Other Contract Adjustment	APTA	\$8,895.60	28.24000000	Sep 16, 2022	sandeb2	Asphalt Performance Testing Adjustment for Lot #4, Sublot B after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
		Other Contract Adjustment	APTA	\$6,399.32	28.24000000	Sep 16, 2022	sandeb2	Asphalt Performance Testing Adjustment for Lot #8, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 7193.80 Tons of Asphalt
6 - Total					\$85,660.47			
32	J6P3307	Other Contract Adjustment	SIGN	\$622.41	71.17688920	Nov 2, 2023	colbec1	J6P3373 Line #0920 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ohio. Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ohio.
	J6P3373	Other Contract Adjustment	SIGN	\$252.04	28.82311080	Nov 2, 2023	colbec1	J6P3373 Line #0920 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ohio. Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ohio.
32 - Total					\$874.45			
Overall - Total					\$212,971.82			