



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: July 7, 2025

Final Estimate Number 26	Contract ID Prime Contractor	220520-H03 Magruder Paving, LLC	Pay Period Start Pay Period End	April 2, 2025 July 7, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,754,427.35 \$256,475.06 \$9,010,902.41
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Approval Date					By User
August 8, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				bolli1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
September 4, 2025	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
November 1, 2023	November 1, 2023	November 1, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 29, 2024	April 29, 2024	
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Work Began Date	February 27, 2023	February 27, 2023	

Contract Total Pay For Estimate No. 26			
	This Estimate	Previous	To Date
220520-H03	Total Posted Items Pay	\$0.00	\$9,010,902.41
	Gross Item Adjustments	(\$624.38)	(\$608,931.23)
	Incentive	(\$203,975.78)	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$203,975.78	\$523,348.83
		\$8,925,320.01	\$8,924,695.63
Contract Total Payable This Estimate:		(\$624.38)	

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate					
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9P3435	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.	60.34291522	(\$13,754.85)
J9P3435	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.	60.34291522	(\$11,440.75)
J9P3435	Other Contract Adjustment	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots	60.34291522	(\$117,205.98)



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Final Estimate Number 26	Contract ID 220520-H03	Prime Contractor Magruder Paving, LLC	Pay Period Start April 2, 2025	Pay Period End July 7, 2025	Original Contract Amount \$8,754,427.35	Net Change Order Amount \$256,475.06	Current Contract Amount \$9,010,902.41
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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			for J9P3435 and J9P3435.		
J9P3435	Other Contract Adjustment	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.	60.34291522	(\$75,513.03)
J9P3435	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.	60.34291522	(\$29,135.62)
J9P3435	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3564.	60.34291522	(\$34,165.53)
J9P3435	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. This entry is to remove the payment and new entries will be made separately for J9P3435 and J9P3564.	60.70185539	(\$34,793.92)
J9P3435	Other Contract Adjustment	bolli1	Superpave Adjustment for J9P3435 for lots 1, 2, 3, 4, 5, 6, 7, and 9	100	\$97,906.97
J9P3435	Other Contract Adjustment	bolli1	TSR for J9P3435	100	\$68,393.62
J9P3435	Other Contract Adjustment	bolli1	J9S3435 - Line No. 0040 - JSP K 1% sublot densities incentive = 34,021.6 Tons x \$0.67 = \$22,794.47	100	\$22,794.47
J9P3435	Other Contract Adjustment	bolli1	Hamburg Testing J9P3435 - \$67.01/ton x 3% = \$2.01/ton x 24,021.6 tons = \$48,283.42	100	\$48,283.42
J9P3435	Other Contract Adjustment	bolli1	IRI for J9P3435	100	\$33,975.09
Project J9P3435 - Total					(\$251,995.26)
J9P3564	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.	39.65708478	(\$9,039.62)
J9P3564	Incentive	bolli1	AWP spread the contract	39.65708478	(\$7,518.81)



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Project Number	Adj Type	System Generated	Comments		Project Percentage	Amount
			amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.			
J9P3564	Other Contract Adjustment	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.		39.65708478	(\$77,027.22)
J9P3564	Other Contract Adjustment	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.		39.65708478	(\$49,626.82)
J9P3564	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.		39.65708478	(\$19,147.80)
J9P3564	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3564.		39.65708478	(\$22,453.43)
J9P3564	Incentive	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. This entry is to remove the payment and new entries will be made separately for J9P3435 and J9P3564.		39.29814461	(\$22,525.45)
J9P3564	Other Contract Adjustment	bolli1	Superpave Adjustment for J9P3564 for lots 8, 9, 10, 11, 12, 13, 14, and 15		100	\$96,326.23
J9P3564	Other Contract Adjustment	bolli1	Superpave Adjustment for J9P3564		100	\$56,746.23
J9P3564	Other Contract Adjustment	bolli1	J9S3564 - Line No. 0370 - JSP K 1% subplot densities incentive = 25,972.0 Tons x \$0.73 = \$18,959.56		100	\$18,959.56
J9P3564	Other Contract	bolli1	Hamburg Testing J9P3564		100	\$56,618.96



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
	Adjustment		- \$72.83/ton x 3% = \$2.18/ton x 25,972.0 tons = \$56,618.96		
J9P3564	Other Contract Adjustment	bolli1	IRI for J9P3564	100	\$23,344.28

Project J9P3564 - Total **(\$271,353.57)**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **(\$523,348.83)**

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
J9P3564	0370	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate 15, the tons placed was 19,772.90. The AC Adjustment completed for Estimate 15 was for 19,592.9 tons. This left 180 tons not included in the AC Adjustment for the estimate period. This entry corrects the tons missed.			(\$624.38)

Total **(\$624.38)**



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3435	FAF 67-3(141)	Coldmill and resurface	67	ST FRANCOIS	from Rte. 221 in Farmington to 0.5 mile south of Rte. 72 near Fredericktown
J9P3564	FAF 67-2(57)	Coldmill and resurface	67	MADISON	on various sections northbound and southbound from 1.8 miles south of Rte. A near Cherokee Pass to 0.1 mile south of County Road 303 near Lodi
Totals by Job Numbers					
J9P3435			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$5,469,784.95	\$5,469,784.95
	Gross Item Adjustments		\$0.00	(\$388,040.75)	(\$388,040.75)
	Gross Item Pay		\$0.00	\$5,081,744.20	\$5,081,744.20
	Incentive		(\$123,290.67)	\$123,290.67	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$78,634.56	\$192,719.01	\$271,353.57
J9P3564			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,541,117.46	\$3,541,117.46
	Gross Item Adjustments		(\$624.38)	(\$220,890.48)	(\$221,514.86)
	Gross Item Pay		(\$624.38)	\$3,320,226.98	\$3,319,602.60
	Incentive		(\$80,685.11)	\$80,685.11	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$125,341.22	\$126,654.04	\$251,995.26



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

Report Generated on September 5, 2025

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 September 5, 2025

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)
220520-H03	J9P3435	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	880.00	80.00	960.00	LF	960.00	\$9.00	\$8,640.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,467.00	-1,565.60	19,901.40	TONS	19,901.40	\$60.22	\$1,198,462.31
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	29,982.80	4,038.80	34,021.60	TONS	34,021.60	\$67.01	\$2,279,787.42
		0001	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0060	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$41,895.68	\$0.00
		0001	0070	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.00
		0001	0080	4071005	TACK COAT	44,414.00	-7,144.00	37,270.00	GAL	37,270.00	\$2.99	\$111,437.30
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,113.70	563.30	1,677.00	SQYD	1,677.00	\$255.00	\$427,635.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,113.00	-1,113.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,260.00	1,280.00	3,540.00	EA	3,540.00	\$10.00	\$35,400.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,130.00	-1,106.00	24.00	EA	24.00	\$10.00	\$240.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,531.00	-127.00	1,404.00	SQFT	1,404.00	\$6.00	\$8,424.00
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	280.00	0.00	280.00	EA	280.00	\$20.00	\$5,600.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0001	0170	6161033	DIRECTION INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$141,530.00	\$141,530.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	392.00	200.00	592.00	LF	592.00	\$18.00	\$10,656.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,375.00	4,128.00	121,503.00	LF	121,503.00	\$0.26	\$31,590.78
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,958.00	892.00	91,850.00	LF	91,850.00	\$0.26	\$23,881.00
		0001	0260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,485.00	100.00	1,585.00	LF	1,585.00	\$1.00	\$1,585.00
		0001	0270	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$29,500.00	\$29,500.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	483,578.00	61,869.00	545,447.00	SQYD	545,447.00	\$1.54	\$839,988.38
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	35,557.00	-35,557.00	0.00	SQYD	0.00	\$1.54	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,168.20	-1,424.20	1,744.00	STA	1,744.00	\$18.04	\$31,461.76
		0010	0310	6061060	MGS GUARDRAIL	4,675.00	-4,675.00	0.00	LF	0.00	\$30.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	11.00	1.00	12.00	EA	12.00	\$1,400.00	\$16,800.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	1.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
		0010	5101	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	5,380.00	5,380.00	LF	5,380.00	\$35.70	\$192,066.00
Project J9P3435 - Total Value Posted to Date as of Report Generated Date												\$5,469,784.94
J9P3564	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00	
		0350	2159903	MISC.Modified Shaping Slopes, Class III	480.00	160.00	640.00	LF	640.00	\$9.00	\$5,760.00	
		0360	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,081.70	81.70	7,163.40	TONS	7,163.40	\$67.17	\$481,165.58	
		0370	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	26,001.70	-29.70	25,972.00	TONS	25,972.00	\$72.83	\$1,891,540.76	
		0380	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
		0390	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$36,658.72	\$0.00	
		0400	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00	
		0410	4071005	TACK COAT	27,489.00	-5,169.00	22,320.00	GAL	22,320.00	\$2.99	\$66,736.80	
		0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
		0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	223.90	-34.80	189.10	SQYD	189.10	\$295.00	\$55,784.50	
		0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	224.00	-224.00	0.00	SQYD	0.00	\$8.00	\$0.00	
		0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	60.00	340.00	EA	340.00	\$10.00	\$3,400.00	
		0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-140.00	0.00	EA	0.00	\$10.00	\$0.00	
		0470	6161005	CONSTRUCTION SIGNS	1,531.00	-278.00	1,253.00	SQFT	1,253.00	\$6.00	\$7,518.00	
		0480	6161025	CHANNELIZER (TRIM-LINE)	280.00	-80.00	200.00	EA	200.00	\$20.00	\$4,000.00	



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Contract Line Items and Total Paid for All Estimates

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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)
220520-H03	J9P3564	0001	0490	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0001	0500	6161033	DIRECTION INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0520	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,130.00	\$70,130.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,085.00	921.00	5,006.00	LF	5,006.00	\$18.00	\$90,108.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	208.00	147.00	355.00	EA	355.00	\$75.00	\$26,625.00
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	-17,288.00	102,585.00	LF	102,585.00	\$0.25	\$25,646.25
		0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,431.00	-22,413.00	82,018.00	LF	82,018.00	\$0.25	\$20,504.50
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,800.00	-7,806.00	3,994.00	LF	3,994.00	\$1.00	\$3,994.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	234.00	132.00	366.00	EA	366.00	\$65.00	\$23,790.00
		0001	0610	6209901	MISC.Temporary Pavement Marking Paint	1.00	-1.00	0.00	LS	0.00	\$31,402.56	\$0.00
		0001	0620	6209902	MISC.Modified Preformed Thermoplastic Pavement Marking Turn Arrow	26.00	-7.00	19.00	EA	19.00	\$400.00	\$7,600.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,901.00	0.00	222,901.00	SQYD	222,901.00	\$2.02	\$450,260.02
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,246.00	-2,942.00	25,304.00	SQYD	25,304.00	\$2.03	\$51,367.12
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,248.00	84.40	1,332.40	STA	1,332.40	\$18.03	\$24,023.17
		0010	0660	6061060	MGS GUARDRAIL	3,450.00	-3,450.00	0.00	LF	0.00	\$30.00	\$0.00
		0010	0670	6061080	MGS END ANCHOR	6.00	2.00	8.00	EA	8.00	\$1,400.00	\$11,200.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	2.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0010	5201	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	4,088.00	4,088.00	LF	4,088.00	\$35.70	\$145,941.60
		0010	5202	7139903A	MISC.Bridge Guardrail (MGS)	0.00	66.00	66.00	LF	66.00	\$292.76	\$19,322.16
Project J9P3564 - Total Value Posted to Date as of Report Generated Date												\$3,541,117.46
220520-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$9,010,902.40



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

Report Generated on September 5, 2025

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

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3435	0020	MISC. SHAPING SLOPES	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$720.00)					
					3	Apr 3, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					4	Apr 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Jun 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					Overrun - Total					\$0.00			
					Overrun - Total					\$0.00			
				0020 - Total								\$0.00	
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		14	Sep 18, 2023	SYSTEM	(\$54,282.31)					
					14	Sep 18, 2023	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Oct 2, 2023	SYSTEM	(\$54,282.31)					
					15	Oct 2, 2023	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
					Other Item Adjustment	ACAD	13	Sep 5, 2023	granaj1	(\$18,109.69)	Asphalt Cement Price Adjustment - BP1 23-68		
							14	Sep 18, 2023	granaj1	(\$37,863.00)	Asphalt Cement Price Adjustment BP1 23-68		
					ACAD - Total					(\$55,972.69)			
					Other Item Adjustment - Total					(\$55,972.69)			
					Price FUEL		13	Sep 5, 2023	SYSTEM	(\$28,859.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							14	Sep 18, 2023	SYSTEM	(\$50,505.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$79,365.14)			
					Price FUEL - Total					(\$79,365.14)			
				0030 - Total								(\$135,337.83)	
				0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	11	Aug 2, 2023	granaj1	(\$1,469.40)	Asphalt Cement Price Adjustment	
								12	Aug 16, 2023	farrac1	(\$53,595.90)	SP095 23-65 1st period August 2023	
								13	Sep 5,	granaj1	(\$46,999.50)	Asphalt Cement Price Index SP095 23-65	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3435	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD		2023				
				ACAD - Total				(\$102,064.80)		
			Other Item Adjustment - Total				(\$102,064.80)			
			Overrun	Overrun	13	Sep 5, 2023	SYSTEM	(\$252,538.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 5, 2023	SYSTEM	\$201,127.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	\$51,410.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					14	Sep 18, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					15	Oct 2, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					16	Oct 16, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Nov 2, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					17	Nov 2, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Nov 16, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					18	Nov 16, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
			Price FUEL		11	Aug 2, 2023	SYSTEM	(\$3,122.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 16, 2023	SYSTEM	(\$3,687.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 16, 2023	SYSTEM	(\$76,384.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 5, 2023	SYSTEM	(\$70,217.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$153,411.71)			
			Price FUEL - Total				(\$153,411.71)			
	0040 - Total								(\$255,476.51)	
	0080	TACK COAT	Material		11	Aug 2, 2023	SYSTEM	(\$1,169.09)		
					11	Aug 2, 2023	SYSTEM	\$1,169.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Aug 16, 2023	SYSTEM	(\$37,201.58)		
					12	Aug 16, 2023	SYSTEM	\$37,201.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$84,670.82)		
					13	Sep 5, 2023	SYSTEM	\$84,670.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0080	TACK COAT	Material		14	Sep 18, 2023	SYSTEM	(\$111,446.27)	
					14	Sep 18, 2023	SYSTEM	\$111,446.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 17, 2023	SYSTEM	(\$61,965.00)	
					4	Apr 18, 2023	SYSTEM	\$61,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$178,015.50)	
					5	May 2, 2023	SYSTEM	\$178,015.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$237,940.50)	
					6	May 16, 2023	SYSTEM	\$237,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$85,399.50)	
					7	Jun 2, 2023	SYSTEM	\$20,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$15,988.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$17,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$17,034.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$9,919.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$4,411.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 5, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 5, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 17, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 2, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$45,747.00)	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2023			
					16	Oct 16, 2023	SYSTEM	\$4,386.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$4,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$2,779.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$1,810.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$13,897.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$7,726.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$7,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$45,747.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 2, 2023	SYSTEM	(\$12,495.00)	
					17	Nov 2, 2023	SYSTEM	\$5,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$4,674.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$2,771.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$45,747.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$58,242.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 16, 2023	SYSTEM	\$58,242.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0100 - Total			\$0.00	
	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 17, 2023	SYSTEM	(\$4,800.00)	
					4	Apr 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$7,800.00)	
					12	Aug 16, 2023	SYSTEM	\$7,800.00	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).
					16	Oct 16, 2023	SYSTEM	(\$4,000.00)	
					17	Nov 2, 2023	SYSTEM	(\$1,000.00)	
					19	Dec 4,	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3435	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total						\$0.00	
			0120 - Total							\$0.00
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		7	Jun 2, 2023	SYSTEM	(\$240.00)		
					8	Jun 16, 2023	SYSTEM	(\$240.00)		
					8	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 5, 2023	SYSTEM	(\$239.82)		
					9	Jul 5, 2023	SYSTEM	\$239.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 17, 2023	SYSTEM	(\$239.82)		
					10	Jul 17, 2023	SYSTEM	\$239.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				(\$240.00)			
			Material - Total				(\$240.00)			
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$240.00		
				- Total				\$240.00		
			MaterialCredit - Total				\$240.00			
			0130 - Total							\$0.00
	0140	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	(\$936.00)		
					1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0140 - Total							\$0.00
	0180	FLASHING ARROW PANEL	Material		2	Mar 16, 2023	SYSTEM	(\$900.00)		
					2	Mar 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0180 - Total							\$0.00		
	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 16, 2023	SYSTEM	(\$10,656.00)		
					16	Oct 16, 2023	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$3,600.00)		
					19	Dec 4, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00			
	Overrun - Total				\$0.00					
	0210 - Total							\$0.00		



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3435	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Sep 18, 2023	SYSTEM	(\$5,800.86)			
					14	Sep 18, 2023	SYSTEM	\$5,800.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							- Total		\$0.00		
			Material - Total				\$0.00				
			Other Item Adjustment	REFL	17	Nov 2, 2023	granaj1	\$1,579.54	105% Bonus Report in Eprojects		
										REFL - Total	
			Other Item Adjustment - Total				\$1,579.54				
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM	(\$1,073.28)			
					15	Oct 2, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					16	Oct 16, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Oct 16, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user granaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					17	Nov 2, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Nov 2, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					18	Nov 16, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Nov 16, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
									Overrun - Total		\$0.00
			Overrun - Total				\$0.00				
			0240 - Total							\$1,579.54	
			0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Oct 2, 2023	SYSTEM	(\$23,881.00)	
							15	Oct 2, 2023	SYSTEM	\$23,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total		\$0.00				
	Material - Total				\$0.00						
	Other Item Adjustment	REFL			17	Nov 2, 2023	granaj1	\$1,194.05	105% Bonus Report in Eprojects		
										REFL - Total	
	Other Item Adjustment - Total				\$1,194.05						
	Overrun	Overrun			15	Oct 2, 2023	SYSTEM	(\$231.92)			
					19	Dec 4, 2023	SYSTEM	\$231.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.26000 - 0.26000, 'is applied (if non-zero).		
									Overrun - Total		\$0.00
	Overrun - Total				\$0.00						
	0250 - Total							\$1,194.05			
	0260	8 IN. WHITE WATERBORNE PAVEMENT MARKING			Material		15	Oct 2, 2023	SYSTEM	(\$1,585.00)	
							15	Oct 2, 2023	SYSTEM	\$1,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									- Total		\$0.00
			Material - Total				\$0.00				
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM	(\$100.00)			



Line Item Adjustments by Estimate

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3435	0260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	19	Dec 4, 2023	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000, 'is applied (if non-zero).							
								Overrun - Total							\$0.00	
								Overrun - Total							\$0.00	
	0260 - Total							\$0.00								
	0280	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Sep 18, 2023	SYSTEM	(\$95,278.26)								
					14	Sep 18, 2023	SYSTEM	\$17,713.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					14	Sep 18, 2023	SYSTEM	\$46,594.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					14	Sep 18, 2023	SYSTEM	\$30,970.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					15	Oct 2, 2023	SYSTEM	(\$95,278.26)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					15	Oct 2, 2023	SYSTEM	\$95,278.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user granaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
					16	Oct 16, 2023	SYSTEM	(\$95,278.26)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					19	Dec 4, 2023	SYSTEM	\$95,278.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.54000 - 1.54000, 'is applied (if non-zero).							
					Overrun - Total							\$0.00				
					Overrun - Total							\$0.00				
0280 - Total							\$0.00									
0320	MGS END ANCHOR	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$1,400.00)									
				3	Apr 3, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
				4	Apr 17, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				4	Apr 18, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
				5	May 2, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				5	May 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
				6	May 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
				7	Jun 2, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				8	Jun 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				8	Jun 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
				Overrun - Total							\$0.00					
				Overrun - Total							\$0.00					
0320 - Total							\$0.00									
0330	TYPE A CRASHWORTHY	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$3,000.00)									



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3435	0330	END TERMINAL (MASH)	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					4	Apr 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					6	May 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Jun 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					7	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					8	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
	0330 - Total								\$0.00				
	5101	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		3	Apr 3, 2023	SYSTEM	(\$192,066.00)					
					3	Apr 3, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$192,066.00)					
					4	Apr 18, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$192,066.00)					
					5	May 2, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$192,066.00)					
					6	May 16, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$25,168.50)			
							9	Jul 5, 2023	SYSTEM	\$25,168.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero).		
							Overrun - Total			\$0.00			
					Overrun - Total			\$0.00					
					5101 - Total								\$0.00
J9P3435 - Total								(\$388,040.75)					
J9P3564	0350	MISC. SHAPING SLOPES	Material		3	Apr 3, 2023	SYSTEM	(\$1,440.00)					



Line Item Adjustments by Estimate

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0350	MISC. SHAPING SLOPES	Material		3	Apr 3, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$720.00)	
					5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0350 - Total						
	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 2, 2023	granaj1	(\$12,155.63)	Asphalt Cement Price Adjustment BP1 23-68
					16	Oct 16, 2023	granaj1	(\$7,991.44)	Asphalt Cement Price Adjustment - BP1 23-68
				ACAD - Total				(\$20,147.07)	
			Other Item Adjustment - Total				(\$20,147.07)		
			Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$5,208.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	\$5,208.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					17	Nov 2, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					18	Nov 16, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					19	Dec 4, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					20	Dec 18, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 3, 2024	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					21	Jan 3, 2024	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			22	Jan 16,	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates		



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3564	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		2024			of '-3.61991' is applied (if non-zero).		
					22	Jan 16, 2024	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			Price FUEL		15	Oct 2, 2023	SYSTEM	(\$16,214.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Oct 16, 2023	SYSTEM	(\$9,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$25,930.86)			
					Price FUEL - Total			(\$25,930.86)			
			0360 - Total							(\$46,077.93)	
			0370	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	14	Sep 18, 2023	granaj1	(\$18,597.30)	Asphalt Cement Price Adjustment SP095 23-65
	15	Oct 2, 2023					granaj1	(\$58,778.70)	Asphalt Cement Price Adjustment SP095 23-65		
					26	Jul 7, 2025	bolis1	(\$624.38)	On Estimate 15, the tons placed was 19,772.90. The AC Adjustment completed for Estimate 15 was for 19,592.9 tons. This left 180 tons not included in the AC Adjustment for the estimate period. This entry corrects the tons missed.		
					ACAD - Total			(\$78,000.38)			
					Other Item Adjustment - Total			(\$78,000.38)			
	Price FUEL				14	Sep 18, 2023	SYSTEM	(\$23,256.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 2, 2023	SYSTEM	(\$74,180.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$97,436.55)			
		Price FUEL - Total			(\$97,436.55)						
0370 - Total							(\$175,436.93)				
0410	TACK COAT	Material		14	Sep 18, 2023	SYSTEM	(\$12,880.92)				
				14	Sep 18, 2023	SYSTEM	\$12,880.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				15	Oct 2, 2023	SYSTEM	(\$12,880.92)				
				15	Oct 2, 2023	SYSTEM	\$12,880.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
		0410 - Total							\$0.00		
0430	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 2, 2023	SYSTEM	(\$45,430.00)				
				5	May 2, 2023	SYSTEM	\$45,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	May 16, 2023	SYSTEM	(\$55,755.00)				
				6	May 16, 2023	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
0430 - Total							\$0.00				
0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$600.00)				
				6	May 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 5, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 5, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					Overrun - Total				
	Overrun - Total						\$0.00		
	0450 - Total							\$0.00	
	0470	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	(\$936.00)	
					1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
	0470 - Total							\$0.00	
	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Oct 16, 2023	SYSTEM	(\$30,312.00)	
					16	Oct 16, 2023	SYSTEM	\$30,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			Overrun	Overrun	17	Nov 2, 2023	SYSTEM	(\$16,578.00)	
17					Nov 2, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
17					Nov 2, 2023	SYSTEM	\$6,282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
18					Nov 16, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
18					Nov 16, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
19					Dec 4, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
19					Dec 4, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
20					Dec 18, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
20	Dec 18, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment					



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun					Estimate Exception 2 on the current Payment Estimate.
					21	Jan 3, 2024	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 3, 2024	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 16, 2024	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0540 - Total			\$0.00	
	0560	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Oct 16, 2023	SYSTEM	(\$5,250.00)	
					16	Oct 16, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	17	Nov 2, 2023	SYSTEM	(\$11,025.00)	
					17	Nov 2, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 16, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 4, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 18, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 3, 2024	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 3, 2024	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 16, 2024	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0560 - Total			\$0.00	
	0600	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	17	Nov 2, 2023	SYSTEM	(\$780.00)	
					17	Nov 2, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3564	0600	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	Nov 16, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Dec 4, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Dec 4, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Dec 18, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Dec 18, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Jan 3, 2024	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					21	Jan 3, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Jan 16, 2024	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					22	Jan 16, 2024	SYSTEM	(\$7,800.00)				
					22	Jan 16, 2024	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Jan 16, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					0600 - Total			\$0.00				
	0650	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$1,521.73)				
					23	Feb 2, 2024	SYSTEM	\$1,521.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.03000 - 18.03000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
	0650 - Total			\$0.00								
0670	MGS END ANCHOR	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,400.00)					
				6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				7	Jun 2, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				8	Jun 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				8	Jun 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				Overrun - Total			\$0.00					
				Overrun - Total			\$0.00					
				0670 - Total			\$0.00					
				0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$3,000.00)	
								6	May 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0680 - Total			\$0.00	
	5201	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	May 2, 2023	SYSTEM	(\$139,230.00)	
					5	May 2, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$139,230.00)	
					6	May 16, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	4	Apr 17, 2023	SYSTEM	(\$5,355.00)	
					4	Apr 18, 2023	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$5,355.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 2, 2023	SYSTEM	(\$10,710.00)	
					9	Jul 5, 2023	SYSTEM	\$16,065.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					5201 - Total			\$0.00	
	5202	MISC. BRIDGE GUARDRAIL	Material		11	Aug 2, 2023	SYSTEM	(\$19,322.16)	
					11	Aug 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$19,322.16)	
					12	Aug 16, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$19,322.16)	
					13	Sep 5, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$19,322.16)	
					14	Sep 18, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$19,322.16)	
					15	Oct 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	5202	MISC. BRIDGE GUARDRAIL	Material		16	Oct 16, 2023	SYSTEM	(\$19,322.16)	
					16	Oct 16, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$19,322.16)	
					17	Nov 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			5202 - Total				\$0.00		
J9P3564 - Total								(\$221,514.86)	
Overall - Total								(\$609,555.61)	



Contract Adjustments for Contract - 220520-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J9P3435	Incentive	AIDA	\$11,440.75	60.34291522	December 4, 2023	granaj1	J9P3564 - Line No. 0370 - JSP K - 25,972.0 Tons x \$0.73 = \$18,959.56
		Incentive	AIDA	\$13,754.85	60.34291522	December 4, 2023	granaj1	J9P3435 - Line No. 0040 - JSP K - 34,021.6 Tons x \$0.67 = \$22,794.47
		Other Contract Adjustment	SPAD	\$117,205.98	60.34291522	December 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - Lots 1-15 - See Summary Sheet
		Other Contract Adjustment	TSR	\$75,513.03	60.34291522	December 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - See Summary Sheet
	J9P3564	Incentive	AIDA	\$7,518.81	39.65708478	December 4, 2023	granaj1	J9P3564 - Line No. 0370 - JSP K - 25,972.0 Tons x \$0.73 = \$18,959.56
		Incentive	AIDA	\$9,039.62	39.65708478	December 4, 2023	granaj1	J9P3435 - Line No. 0040 - JSP K - 34,021.6 Tons x \$0.67 = \$22,794.47
		Other Contract Adjustment	SPAD	\$77,027.22	39.65708478	December 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - Lots 1-15 - See Summary Sheet
		Other Contract Adjustment	TSR	\$49,626.82	39.65708478	December 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - See Summary Sheet
19 - Total				\$361,127.08				
20	J9P3435	Incentive	APTA	\$29,135.62	60.34291522	December 18, 2023	granaj1	220520-H03 - J9P3435 - Line No. 0040 - 24,021.6 Tons - \$67.01 X .03 = \$2.01 X 24,021.6 = \$48,283.42. Also see Summary Report in E-projects.
		Incentive	APTA	\$34,165.53	60.34291522	December 18, 2023	granaj1	220520-H03 - J9P3564 - Line No. 0370 - 25,972.0 Tons - \$72.83 X .03 = \$2.18 X 25,972.0 = \$56,618.96. Also see summary sheet in E-projects.
	J9P3564	Incentive	APTA	\$19,147.80	39.65708478	December 18, 2023	granaj1	220520-H03 - J9P3435 - Line No. 0040 - 24,021.6 Tons - \$67.01 X .03 = \$2.01 X 24,021.6 = \$48,283.42. Also see Summary Report in E-projects.
		Incentive	APTA	\$22,453.43	39.65708478	December 18, 2023	granaj1	220520-H03 - J9P3564 - Line No. 0370 - 25,972.0 Tons - \$72.83 X .03 = \$2.18 X 25,972.0 = \$56,618.96. Also see summary sheet in E-projects.
20 - Total				\$104,902.38				
23	J9P3435	Incentive	ABIR	\$34,793.92	60.70185539	February 2, 2024	granaj1	J9P3435/J9P3564: See reports in Eprojects including the IRI Summary.
	J9P3564	Incentive	ABIR	\$22,525.45	39.29814461	February 2, 2024	granaj1	J9P3435/J9P3564: See reports in Eprojects including the IRI Summary.
23 - Total				\$57,319.37				
26	J9P3435	Incentive	ABIR	(\$34,793.92)	60.70185539	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. This entry is to remove the payment and new entries will be made separately for J9P3435 and J9P3564.
		Incentive	AIDA	(\$13,754.85)	60.34291522	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Incentive	AIDA	(\$11,440.75)	60.34291522	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$34,165.53)	60.34291522	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$29,135.62)	60.34291522	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Other Contract Adjustment	ABIR	\$33,975.09	100	August 8, 2025	bolli1	IRI for J9P3435
		Other Contract Adjustment	AIDA	\$22,794.47	100	August 8, 2025	bolli1	J9S3435 - Line No. 0040 - JSP K 1% subplot densities incentive = 34,021.6 Tons x \$0.67 = \$22,794.47
		Other Contract Adjustment	APTA	\$48,283.42	100	August 8, 2025	bolli1	Hamburg Testing J9P3435 - \$67.01/ton x 3% = \$2.01/ton x 24,021.6 tons = \$48,283.42
		Other Contract Adjustment	SPAD	(\$117,205.98)	60.34291522	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.



Contract Adjustments for Contract - 220520-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
26	J9P3435	Other Contract Adjustment	SPAD	\$97,906.97	100	July 8, 2025	bolli1	Superpave Adjustment for J9P3435 for lots 1, 2, 3, 4, 5, 6, 7, and 9
		Other Contract Adjustment	TSR	(\$75,513.03)	60.34291522	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.
		Other Contract Adjustment	TSR	\$68,393.62	100	July 8, 2025	bolli1	TSR for J9P3435
	J9P3564	Incentive	ABIR	(\$22,525.45)	39.29814461	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. This entry is to remove the payment and new entries will be made separately for J9P3435 and J9P3564.
		Incentive	AIDA	(\$9,039.62)	39.65708478	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Incentive	AIDA	(\$7,518.81)	39.65708478	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$22,453.43)	39.65708478	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$19,147.80)	39.65708478	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Other Contract Adjustment	ABIR	\$23,344.28	100	August 8, 2025	bolli1	IRI for J9P3564
		Other Contract Adjustment	AIDA	\$18,959.56	100	August 8, 2025	bolli1	J9S3564 - Line No. 0370 - JSP K 1% subplot densities incentive = 25,972.0 Tons x \$0.73 = \$18,959.56
		Other Contract Adjustment	APTA	\$56,618.96	100	August 8, 2025	bolli1	Hamburg Testing J9P3564 - \$72.83/ton x 3% = \$2.18/ton x 25,972.0 tons = \$56,618.96
		Other Contract Adjustment	SPAD	(\$77,027.22)	39.65708478	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.
		Other Contract Adjustment	SPAD	\$96,326.23	100	July 8, 2025	bolli1	Superpave Adjustment for J9P3564 for lots 8, 9, 10, 11, 12, 13, 14, and 15
		Other Contract Adjustment	TSR	(\$49,626.82)	39.65708478	July 7, 2025	bolli1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.
		Other Contract Adjustment	TSR	\$56,746.23	100	July 8, 2025	bolli1	Superpave Adjustment for J9P3564
26 - Total				\$0.00				
Overall - Total				\$523,348.83				