



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: March 19, 2025

Final Estimate Number 36	Contract ID 220520-H08	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start March 16, 2025	Pay Period End March 19, 2025	Original Contract Amount \$7,440,386.00	Net Change Order Amount \$370,919.51	Current Contract Amount \$7,811,305.51
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Approval Date		By User
July 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
July 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
August 6, 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	December 1, 2023	November 22, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 14, 2025	May 14, 2025	
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	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 36			
	This Estimate	Previous	To Date
220520-H08			
Total Posted Items Pay	\$0.00	\$7,811,305.54	\$7,811,305.54
Gross Item Adjustments	\$9,251.26	(\$123,201.44)	(\$113,950.18)
Incentive	(\$43,316.71)	\$43,316.71	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$43,316.71	\$0.00	\$43,316.71
		\$7,731,420.81	\$7,740,672.07
Contract Total Payable This Estimate:	\$9,251.26		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9P3663	Incentive	turnep3	Correction of SP190 22-111 Pay Factor Adjustments to Correct Contract Adjustment Type: 0980: (\$9,429.19) 1060: (\$2,536.68) Total: (\$11,965.87)	100	(\$11,965.87)
J9P3663	Incentive	turnep3	Correction of SP190 22-111A Pay Factor Adjustments to Correct Contract Adjustment Type: 0980: (\$16,118.30) 1060: (\$5,090.35) Total: (\$21,208.64)	100	(\$21,208.64)
J9P3663	Incentive	turnep3	Correction of SP095 22-82 Pay Factor Adjustments to Correct Contract Adjustment Type: 0980: (\$7,707.33) 1060: (\$2,434.88) Total: (\$10,142.20)	100	(\$10,142.20)
J9P3663	Other Contract Adjustment	turnep3	SP190 22-111 Pay Factor Adjustment: 0980: \$9,429.19 1060: \$2,536.68 Total: \$11,965.87	100	\$11,965.87



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9P3663	Other Contract Adjustment	turnep3	SP190 22-111A Pay Factor Adjustment: 0980: \$16,118.30 1060: \$5,090.35 Total: \$21,208.64	100	\$21,208.64
J9P3663	Other Contract Adjustment	turnep3	SP095 22-82 Pay Factor Adjustment: 0980: \$7,707.33 1060: \$2,434.88 Total: \$10,142.20	100	\$10,142.20

Project J9P3663 - Total **\$0.00**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$0.00**

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
J9P3663	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0022: (\$26.44) SP095 22-82 0024: (\$440.55) SP190 22-111 (\$489.09) SP095 22-82 Total: (\$956.08)			(\$956.08)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Removal of all Previous AC Index Price Adjustments for Correction. 0024: \$379.88 0034: \$489.10 Total: \$868.98			\$868.98
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0022: (\$22.59) 0024: (\$348.62) Total: (\$371.21)			(\$371.21)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Removal of all Previous User and AASHTOWare generated Fuel Index Price Adjustments for Correction. User Generated: 0034: \$352.37 (\$662.97) AASHTOWare Generated: 0024: \$389.79 0034: \$662.97			\$742.16



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Final Estimate Number	Contract ID	220520-H08	Pay Period Start	March 16, 2025	Original Contract Amount	\$7,440,386.00
36	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	March 19, 2025	Net Change Order Amount	\$370,919.51
					Current Contract Amount	\$7,811,305.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663					Total: \$742.16			
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0018: (\$156.86) SP095 22-82 0024: (\$264.38) SP095 22-82 Total: (\$421.24)			(\$421.24)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Removal of all Previous AC Index Price Adjustments for Correction. 0018: \$123.49 0034: \$264.38 Total: \$387.87			\$387.87
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0018: (\$188.75) 0024: (\$495.92) Total: (\$684.67)			(\$684.67)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Removal of all Previous User and AASHTOWare generated Fuel Index Price Adjustments for Correction. User Generated: 0018: \$217.47 0034: \$188.44 (\$358.36) AASHTOWare Generated: 0018: \$217.47 0034: \$358.36 Total: \$623.38			\$623.38
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$139.65) BP1 22-80 (\$96.26) BB 22-33 0018: (\$691.27) SP190 22-111 (\$242.55) SP190 22-111A Total: (\$1,169.73)			(\$1,169.73)
	0140	MISC.	Other Item Adjustment	Asphalt Cement	Removal of all Previous AC Index Price Adjustments for Correction.			\$229.97



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663				Price Adjustment	0006: \$229.97			
	0140	MISC.	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0006: \$26.39 0018: (\$1,309.6) Total: (\$1,283.21)			(\$1,283.21)
	0140	MISC.	Other Item Adjustment	Fuel Price	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: \$391.23			\$391.23
	0980	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$908.52) SP190 22-111 0007: (\$314.00) SP190 22-111 (\$511.91) SP190 22-111A 0008: (\$1,999.25) SP095 22-82 0018: (\$2,800.71) SP190 22-111 (\$2,667.79) SP190 22-111A (\$2,155.43) SP095 22-82 0022: (\$5,254.18) SP190 22-111 (\$2,410.77) SP190 22-111A (\$1,504.95) SP095 22-82 0024: (\$6,734.23) SP190 22-111 (\$2,985.72) SP190 22-111A (\$2,133.41) SP095 22-82 0028: (\$373.45) SP095 22-82 Total: (\$32,754.32)			(\$32,754.32)
	0980	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Removal of Previous AC Index Price Adjustments for Correction. 0006: \$316.01 0007: \$681.19 0008: \$3,590.93 0018: \$7,519.43 0022: \$9,704.20 0024: \$11,919.25 Total: \$33,731.01			\$33,731.01
	0980	MISC.	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed:			(\$24,779.48)



Missouri Department of Transportation
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Final Estimate Number 36		Contract ID Prime Contractor		220520-H08 H.R. Quadri Contractors, LLC		Pay Period Start Pay Period End		March 16, 2025 March 19, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,440,386.00 \$370,919.51 \$7,811,305.51	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J9P3663					0006: \$169.63 0007: \$152.31 0008: (\$944.02) 0018: (\$6,593.40) 0022: (\$8,220.92) 0024:(\$9,082.11) 0028:(\$260.97) Total: (\$24,779.48)								
	0980	MISC.	Other Item Adjustment	Fuel Price	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: \$1,433.75 0007: \$1,076.93 0008: \$5,285.61 0018: \$10,253.01 0022: \$9,704.11 0024: \$9,962.29 Total: \$37,715.70				\$37,715.70				
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0007: (\$301.25) SP190 22-111A 0008: (\$724.68) SP095 22-82 0018: (\$126.15) BB 23-25 (\$900.84) SP190 22-111 (\$101.72) SP095 22-82 0022: (\$1,877.10) SP190 22-111A (\$808.22) SP095 22-82 0024: (\$2,533.34) SP095 22-82 Total: (\$7,373.30)				(\$7,373.30)				
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Removal of Previous AC Index Price Adjustments for Correction. 0007: \$193.15 0008: \$1,588.06 0018: \$904.56 0022: \$2,230.31 0024: \$1,264.15				\$6,180.23				



Missouri Department of Transportation
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663					Total: \$6,180.23			
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0007: \$52.65 0008: (\$347.65) 0018: (\$1,497.30) 0022: (\$2,409.52) 0024: (\$1,391.62) Total: (\$5,593.44)			(\$5,593.44)
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Removal of Previous Fuel Index Price Adjustments for Correction. 0007: \$305.36 0008: \$2,366.48 0018: \$1,151.32 0022: \$2,734.02 0024: \$1,297.12 Total: \$7,854.30 Previous Incorrect AASHTOWare Generated Fuel Adjustments already accounted for in previous Estimates.			\$7,854.30
	1060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$22.43) SP190 22-111 0007: (\$123.79) SP190 22-111 (\$54.33) SP190 22-111A 0018: (\$2,094.59) SP190 22-111 (\$784.82) SP190 22-111A (\$188.30) SP095 22-82 0022: (\$1,016.11) SP190 22-111 (\$519.75) SP190 22-111A (\$1,608.19) SP095 22-82 0024: (\$1,403.33) SP190 22-111 (\$753.64) SP190 22-111A (\$3,613.35) SP095 22-82 Total: (\$12,182.63)			(\$12,182.63)
	1060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Removal of Previous AC Index Price Adjustments for Correction. 0006: \$8.55			\$6,896.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3663					0007: \$257.32 0018: \$1,695.38 0022: \$1,457.96 0024: \$3,477.29 Total: \$6,896.50					
	1060	MISC.	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0006: \$7.44 0007: \$44.75 0018: (\$1,313.21) 0022: (\$3,229.55) 0024: (\$3,082.27) Total: (\$7,572.84)				(\$7,572.84)	
	1060	MISC.	Other Item Adjustment	Fuel Price	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: \$67.66 0007: \$406.81 0018: \$2,301.49 0022: \$1,455.39 0024: \$2,908.73 Total: \$7,140.08				\$7,140.08	
	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$286.36) BB 22-33 0007: (\$0.16) SP190 22-111 0018: (\$6,513.23) BP1 23-35 (\$1,620.97) BB 22-33 Total: (\$8,420.72)				(\$8,420.72)	
	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	Removal of Previous AC Index Price Adjustments for Correction. 0006: \$163.63 0007: \$24.03 0018: \$7,643.07 Total: 7,830.73				\$7,830.73	
	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	Correction of Fuel Index Price Adjustments per Estimate period when work was completed:				(\$11,330.73)	



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Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9P3663						0006: \$53.59 0007: \$4.46 0018: (\$11,388.78) Total: (\$11,330.73)							
	1120	7 INCHES, BITUMINOUS PAVEMENT		Other Item Adjustment	Fuel Price	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: 390.48 0007: \$40.53 0018: \$13,121.71 Total: \$13,552.72 Previous Incorrect AASHTOWare Generated Fuel Adjustments already accounted for in previous Estimates.					\$13,552.72		
Total												\$9,251.26	



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

Report Generated on August 7, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3663	FAF-67-1(26)	Grading and pavement	67	BUTLER	from 0.5 mile north of Route 160 to County Road 360																																
Totals by Job Numbers																																					
J9P3663	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$7,811,305.54</td><td>\$7,811,305.54</td></tr><tr><td>Gross Item Adjustments</td><td>\$9,251.26</td><td>(\$123,201.44)</td><td>(\$113,950.18)</td></tr><tr><td>Gross Item Pay</td><td>\$9,251.26</td><td>\$7,688,104.10</td><td>\$7,697,355.36</td></tr><tr><td>Incentive</td><td>(\$43,316.71)</td><td>\$43,316.71</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$43,316.71</td><td>\$0.00</td><td>\$43,316.71</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$7,811,305.54	\$7,811,305.54	Gross Item Adjustments	\$9,251.26	(\$123,201.44)	(\$113,950.18)	Gross Item Pay	\$9,251.26	\$7,688,104.10	\$7,697,355.36	Incentive	(\$43,316.71)	\$43,316.71	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$43,316.71	\$0.00	\$43,316.71
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$7,811,305.54	\$7,811,305.54																																		
Gross Item Adjustments	\$9,251.26	(\$123,201.44)	(\$113,950.18)																																		
Gross Item Pay	\$9,251.26	\$7,688,104.10	\$7,697,355.36																																		
Incentive	(\$43,316.71)	\$43,316.71	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$43,316.71	\$0.00	\$43,316.71																																		



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

Report Generated on August 7, 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 August 7, 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-H08	J9P3663	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$228,602.00	\$228,602.00
		0001	0020	2031000	CLASS A EXCAVATION	55,275.00	10,614.00	65,889.00	CUYD	65,889.00	\$16.00	\$1,054,224.00
		0001	0030	2036000	COMPACTING EMBANKMENT	46,984.00	0.00	46,984.00	CUYD	46,984.00	\$5.00	\$234,920.00
		0001	0040	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	12.10	\$400.00	\$4,840.00
		0001	0050	2051010	MODIFIED SUBGRADE	41,326.00	-41,326.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,171.00	-104.00	2,067.00	CUYD	2,067.00	\$15.00	\$31,005.00
		0001	0070	2063500	CULVERT CLEANOUT	21.00	0.00	21.00	EA	21.00	\$1,000.00	\$21,000.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	42.50	20.00	62.50	STA	62.50	\$200.00	\$12,500.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,874.00	0.00	15,874.00	SQYD	15,874.00	\$8.00	\$126,992.00
		0001	0100	3049905	MISC.OPTIONAL BASE	27,487.90	0.00	27,487.90	SQYD	27,487.90	\$8.00	\$219,903.20
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	320.00	0.00	320.00	TONS	320.00	\$30.00	\$9,600.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	103.90	111.00	214.90	TONS	214.90	\$105.00	\$22,564.50
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	35.60	60.00	95.60	TONS	95.60	\$245.00	\$23,422.00
		0001	0140	4019905	MISC.Temporary Optional Pavement and Base	490.00	1,566.00	2,056.00	SQYD	2,056.00	\$100.00	\$205,600.00
		0001	0150	4071005	TACK COAT	94.00	56.00	150.00	GAL	150.00	\$5.00	\$750.00
		0001	0160	5029905	MISC.8 IN. Truck Apron (Pigmented & Textured)	1,022.90	0.00	1,022.90	SQYD	1,022.90	\$45.00	\$46,030.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	18.00	0.00	18.00	EA	18.00	\$1,000.00	\$18,000.00
		0001	0180	6081000	CONCRETE MEDIAN	333.90	0.00	333.90	SQYD	333.90	\$40.00	\$13,356.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	349.40	0.00	349.40	SQYD	349.40	\$40.00	\$13,976.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	66.40	577.80	644.20	SQYD	644.20	\$75.00	\$48,315.00
		0001	0210	6091041	CONCRETE GUTTER TYPE A	87.00	29.00	116.00	LF	116.00	\$45.00	\$5,220.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	2,994.00	0.00	2,994.00	LF	2,994.00	\$40.00	\$119,760.00
		0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	662.00	0.00	662.00	LF	662.00	\$40.00	\$26,480.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	519.00	1,678.00	2,197.00	CUYD	2,197.00	\$1.00	\$2,197.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	519.00	1,678.00	2,197.00	CUYD	2,197.00	\$40.00	\$87,880.00
		0001	0260	6097000	ROCK LINING	854.00	0.00	854.00	CUYD	854.00	\$40.00	\$34,160.00
		0001	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$4,625.00	\$23,125.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	20.00	15.00	35.00	EA	35.00	\$260.00	\$9,100.00
		0001	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$725.00	\$2,900.00
		0001	0300	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	224.70	-224.70	0.00	CUYD	0.00	\$350.00	\$0.00
		0001	0310	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2,696.50	-2,696.50	0.00	SQYD	0.00	\$7.50	\$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	20.00	-6.00	14.00	EA	14.00	\$500.00	\$7,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	1,311.00	\$9.00	\$11,799.00
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	1.00	7.00	EA	7.00	\$50.00	\$350.00
		0001	0350	6161025	CHANNELIZER (TRIM-LINE)	200.00	100.00	300.00	EA	300.00	\$22.00	\$6,600.00
		0001	0360	6161033	DIRECTION INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,250.00
		0001	0370	6161040	FLASHING ARROW PANEL	4.00	-3.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,613.00	0.00	1,613.00	LF	1,613.00	\$92.50	\$149,202.50
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,075.00	-137.50	9,937.50	LF	9,937.50	\$49.85	\$495,384.38
		0001	0410	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,780.00	-1,717.50	62.50	LF	62.50	\$18.65	\$1,165.62
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$740,920.00	\$740,920.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	3,750.00	0.00	3,750.00	LF	3,750.00	\$2.00	\$7,500.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	-9.00	15.00	LF	15.00	\$20.00	\$300.00
		0001	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	194.00	38.00	232.00	LF	232.00	\$20.00	\$4,640.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	36.00	\$75.00	\$2,700.00
		0001	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,033.00	0.00	3,033.00	LF	3,033.00	\$1.00	\$3,033.00
		0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,166.00	0.00	18,166.00	LF	18,166.00	\$0.60	\$10,899.60
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,372.00	0.00	15,372.00	LF	15,372.00	\$0.60	\$9,223.20
		0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,006.00	0.00	2,006.00	LF	2,006.00	\$3.00	\$6,018.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	6,678.00	0.00	6,678.00	LF	6,678.00	\$1.00	\$6,678.00



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

Report Generated on August 7, 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-H08	J9P3663				PAINT, TYPE P BEADS							
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,142.00	0.00	6,142.00	LF	6,142.00	\$1.00	\$6,142.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	5,990.00	0.00	5,990.00	LF	5,990.00	\$3.00	\$17,970.00
		0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,175.00	8,598.00	13,773.00	LF	13,773.00	\$3.00	\$41,319.00
		0001	0570	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,030.00	0.00	3,030.00	LF	3,030.00	\$1.00	\$3,030.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	935.00	151.00	1,086.00	SQYD	1,086.00	\$6.50	\$7,059.00
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	777.00	0.00	777.00	SQYD	777.00	\$3.00	\$2,331.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	146.00	0.00	146.00	LF	146.00	\$40.00	\$5,840.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	85.00	63.00	148.00	LF	148.00	\$50.00	\$7,400.00
		0001	0630	7261012	12 IN. PIPE GROUP A	1,149.00	-131.00	1,018.00	LF	1,018.00	\$40.00	\$40,720.00
		0001	0640	7261015	15 IN. PIPE GROUP A	145.00	0.00	145.00	LF	145.00	\$40.00	\$5,800.00
		0001	0650	7261018	18 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$50.00	\$2,800.00
		0001	0660	7261024	24 IN. PIPE GROUP A	291.00	0.00	291.00	LF	291.00	\$70.00	\$20,370.00
		0001	0670	7261030	30 IN. PIPE GROUP A	82.00	0.00	82.00	LF	82.00	\$100.00	\$8,200.00
		0001	0680	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	81.00	\$150.00	\$12,150.00
		0001	0690	7261060	60 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$300.00	\$27,300.00
		0001	0700	7261066	66 IN. PIPE GROUP A	53.00	0.00	53.00	LF	53.00	\$350.00	\$18,550.00
		0001	0710	7261072	72 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$500.00	\$32,500.00
		0001	0720	7261078	78 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$600.00	\$33,600.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	66.00	-14.00	52.00	FT	52.00	\$500.00	\$26,000.00
		0001	0740	7319903	MISC.Special Inlet No. 1	18.00	0.00	18.00	LF	18.00	\$1,000.00	\$18,000.00
		0001	0750	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0760	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$600.00	\$4,200.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$750.00	\$6,000.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0810	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0820	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0830	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0840	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0850	7320678A	78 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	12.10	9.90	22.00	ACRE	22.00	\$2,650.00	\$58,300.00
		0001	0870	8052000A	SEEDING - WARM SEASON GRASSES	6.20	2.20	8.40	ACRE	8.40	\$2,450.00	\$20,580.00
		0001	0880	8061003	SEDIMENT TRAP EXCAVATION	70.00	-70.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0890	8061004	SEDIMENT TRAP ROCK	70.00	-70.00	0.00	CUYD	0.00	\$55.00	\$0.00
		0001	0900	8061005	ROCK DITCH CHECK	3,794.00	-909.00	2,885.00	LF	2,885.00	\$11.00	\$31,735.00
		0001	0910	8061006	ALTERNATE DITCH CHECK	658.00	0.00	658.00	LF	658.00	\$9.00	\$5,922.00
		0001	0920	8061007A	CURB INLET CHECK	6.00	-6.00	0.00	EA	0.00	\$170.00	\$0.00
		0001	0930	8061011	SLOPE DRAINS	565.00	-565.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	409.00	-286.00	123.00	CUYD	123.00	\$20.00	\$2,460.00
		0001	0950	8061017	TEMPORARY SEEDING	4.60	-0.60	4.00	ACRE	4.00	\$2,350.00	\$9,400.00
		0001	0960	8061019	SILT FENCE	2,143.00	-1,943.00	200.00	LF	200.00	\$2.90	\$580.00
		0001	0970	8064137	TYPE 2C EROSION CONTROL BLANKET	98,064.00	-89,474.00	8,590.00	SQYD	8,590.00	\$1.85	\$15,891.50
		0002	0980	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,825.80	176.70	18,002.50	SQYD	18,002.50	\$69.00	\$1,242,172.50
		0002	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	122.00	0.00	122.00	STA	122.00	\$35.00	\$4,270.00
		0004	1020	4010150	TYPE A2 SHOULDER	8,339.00	0.00	8,339.00	SQYD	8,339.00	\$35.00	\$291,865.00
		0004	1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	131.00	0.00	131.00	LF	131.00	\$40.00	\$5,240.00



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

Report Generated on August 7, 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-H08	J9P3663	0006	1060	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	6,402.80	-920.90	5,481.90	SQYD	5,481.90	\$65.00	\$356,323.50
		0006	1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$40.00	\$8,640.00
		0006	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	645.00	0.00	645.00	LF	645.00	\$40.00	\$25,800.00
		0008	1120	4010107	7 INCHES, BITUMINOUS PAVEMENT	7,123.40	391.60	7,515.00	SQYD	7,515.00	\$40.50	\$304,357.50
		0008	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.60	0.00	60.60	STA	60.60	\$45.00	\$2,727.00
		0010	1160	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$31.00	\$10,075.00
		0010	1170	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1190	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0020	1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.00	0.00	13.00	EA	13.00	\$2,860.00	\$37,180.00
		0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	9.00	\$1,030.00	\$9,270.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,093.00	\$4,372.00
		0020	1230	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	13.00	\$387.00	\$5,031.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	182.00	238.00	420.00	LF	420.00	\$50.00	\$21,000.00
		0020	1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	231.00	0.00	231.00	LF	231.00	\$55.00	\$12,705.00
		0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	663.00	41.00	704.00	LF	704.00	\$55.00	\$38,720.00
		0020	1270	9015010	TRENCHING TYPE I	5,846.00	0.00	5,846.00	LF	5,846.00	\$5.00	\$29,230.00
		0020	1280	9015030	TRENCHING TYPE III	650.00	0.00	650.00	LF	650.00	\$25.00	\$16,250.00
		0020	1290	9016110	PULL BOX, PREFORMED CLASS 1	24.00	6.00	30.00	EA	30.00	\$1,772.00	\$53,160.00
		0020	1300	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	1,960.00	2,020.00	LF	2,020.00	\$5.00	\$10,100.00
		0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,470.00	0.00	1,470.00	LF	1,470.00	\$1.20	\$1,764.00
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,710.00	0.00	8,710.00	LF	8,710.00	\$6.50	\$56,615.00
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	13.00	\$2,530.00	\$32,890.00
		0020	1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	-1.00	0.00	EA	0.00	\$10,150.00	\$0.00
		0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	21.00	0.00	21.00	CUYD	21.00	\$1,600.00	\$33,600.00
		0040	1350	9031210	STRUCTURAL STEEL POSTS	4,890.00	0.00	4,890.00	LB	4,890.00	\$5.75	\$28,117.50
		0040	1360	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	1,210.00	\$8.00	\$9,680.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
		0040	1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	71.00	0.00	71.00	EA	71.00	\$80.00	\$5,680.00
		0040	1390	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	41.00	0.00	41.00	EA	41.00	\$60.00	\$2,460.00
		0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	31.00	\$55.00	\$1,705.00
		0040	1410	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	8.00	\$55.00	\$440.00
		0040	1420	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	17.00	0.00	17.00	EA	17.00	\$60.00	\$1,020.00
		0040	1430	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	8.00	\$60.00	\$480.00
		0040	1440	9031270A	2 IN. PSST POST - 12 GA.	544.00	64.00	608.00	LF	608.00	\$16.00	\$9,728.00
		0040	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	12.00	114.00	LF	114.00	\$30.00	\$3,420.00
		0040	1460	9031272	2.25 IN. PSST POST - 12 GA.	66.00	0.00	66.00	LF	66.00	\$18.00	\$1,188.00
		0040	1470	9031280	2.5 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$20.00	\$4,800.00
		0040	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$60.00	\$2,160.00
		0040	1490	9035004A	SH-FLAT SHEET	278.00	9.00	287.00	SQFT	287.00	\$21.00	\$6,027.00
		0040	1500	9035011A	ST-STRUCTURAL	644.00	0.00	644.00	SQFT	644.00	\$34.00	\$21,896.00
		0040	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	159.00	0.00	159.00	SQFT	159.00	\$23.00	\$3,657.00
		0010	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,200.00	\$6,200.00
		0001	5002	6161070	TUBULAR MARKER	0.00	50.00	50.00	EA	50.00	\$162.75	\$8,137.50
		0040	5003	6169901	MISC.Installation and Removal of Temporary "Closed" Signs with Bucket Truck	0.00	1.00	1.00	LS	1.00	\$2,520.00	\$2,520.00
		0001	5004	2035500	EMBANKMENT IN PLACE	0.00	3,369.00	3,369.00	CUYD	3,369.00	\$20.40	\$68,727.60
		0001	5005	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	8.00	8.00	EA	8.00	\$162.75	\$1,302.00
		0001	5006	2039901	MISC.Embankment in Place: Roundabout Rock Fill	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	5007	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$39,305.00	\$39,305.00
		0001	5008	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	66.60	66.60	CUYD	66.60	\$1,180.00	\$78,588.00
		0001	5009	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,198.40	1,198.40	SQYD	1,198.40	\$16.00	\$19,174.40
Project J9P3663 - Total Value Posted to Date as of Report Generated Date												\$7,811,305.50
220520-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$7,811,305.50



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

Report Generated on August 7, 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

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0030	COMPACTING EMBANKMENT	Material		8	Dec 15, 2022	SYSTEM	(\$117,460.00)		
					8	Dec 15, 2022	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jan 3, 2023	SYSTEM	(\$117,460.00)		
					9	Jan 3, 2023	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0030 - Total								\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 17, 2022	SYSTEM	(\$51,696.00)		
					4	Oct 17, 2022	SYSTEM	\$51,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$22,360.00)		
					5	Nov 2, 2022	SYSTEM	\$22,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0090 - Total								\$0.00	
0100	MISC. AGGREGATE FOR BASE	Material		5	Nov 2, 2022	SYSTEM	(\$63,508.80)			
				5	Nov 2, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Nov 16, 2022	SYSTEM	(\$63,508.80)			
				6	Nov 16, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0100 - Total								\$0.00		
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		25	Oct 2, 2023	SYSTEM	(\$9,600.00)			
				25	Oct 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0110 - Total								\$0.00		
0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	24	Sep 18, 2023	turnep3	(\$379.88)	AC Index Price Adjustment: (\$379.88)		
				34	Jan 16, 2025	turnep3	(\$489.10)	AC Index Price Adjustment for previously installed pavement: August 2023: (\$26.44) September 2023: (\$462.66) Total: (\$489.10)		
				36	Apr 1, 2025	turnep3	\$868.98	Removal of all Previous AC Index Price Adjustments for Correction. 0024: \$379.88 0034: \$489.10 Total: \$868.98		
				36	Apr 1, 2025	turnep3	(\$956.08)	Correction of AC Index Price Adjustments per Estimate period when work was completed:		



Line Item Adjustments by Estimate

Aug 7, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD					0022: (\$26.44) SP095 22-82 0024: (\$440.55) SP190 22-111 (\$489.09) SP095 22-82 Total: (\$956.08)
					ACAD - Total			(\$956.08)	
				FUEL	34	Jan 16, 2025	turnep3	\$662.97	Removal of AASHTOWare generated Fuel Index Price Adjustment: \$662.97
					34	Jan 16, 2025	turnep3	(\$352.37)	Fuel Index Price Adjustment for previously installed pavement: August 2023: (\$22.59) September 2023: (\$329.78) Total: (\$352.37)
					36	Apr 1, 2025	turnep3	\$742.16	Removal of all Previous User and AASHTOWare generated Fuel Index Price Adjustments for Correction. User Generated: 0034: \$352.37 (\$662.97) AASHTOWare Generated: 0024: \$389.79 0034: \$662.97 Total: \$742.16
					36	Apr 1, 2025	turnep3	(\$371.21)	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0022: (\$22.59) 0024: (\$348.62) Total: (\$371.21)
				FUEL - Total				\$681.55	
				Other Item Adjustment - Total				(\$274.53)	
				Price FUEL	24	Sep 18, 2023	SYSTEM	(\$389.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jan 16, 2025	SYSTEM	(\$662.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,052.76)	
				Price FUEL - Total				(\$1,052.76)	
				0120 - Total				(\$1,327.29)	
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$123.49)	AC Index Price Adjustment: \$(123.49)
					34	Jan 16, 2025	turnep3	(\$264.38)	AC Index Price Adjustment for previously installed pavement: September 2023: (\$264.38)
					36	Apr 1, 2025	turnep3	\$387.87	Removal of all Previous AC Index Price Adjustments for Correction. 0018: \$123.49 0034: \$264.38 Total: \$387.87
					36	Apr 1, 2025	turnep3	(\$421.24)	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0018: (\$156.86) SP095 22-82 0024: (\$264.38) SP095 22-82 Total: (\$421.24)
				ACAD - Total				(\$421.24)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3663	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL	18	Jun 16, 2023	turnep3	(\$217.47)	Fuel Index Price Adjustment: \$(217.47)						
					34	Jan 16, 2025	turnep3	\$358.36	Removal of AASHTOWare generated Fuel Index Price Adjustment: \$358.36						
					34	Jan 16, 2025	turnep3	(\$188.44)	Fuel Index Price Adjustment for previously installed pavement: September 2023: (\$188.44)						
					36	Apr 1, 2025	turnep3	\$623.38	Removal of all Previous User and AASHTOWare generated Fuel Index Price Adjustments for Correction. User Generated: 0018: \$217.47 0034: \$188.44 (\$358.36) AASHTOWare Generated: 0018: \$217.47 0034: \$358.36 Total: \$623.38						
					36	Apr 1, 2025	turnep3	(\$684.67)	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0018: (\$188.75) 0024: (\$495.92) Total: (\$684.67)						
				FUEL - Total						(\$108.84)					
				Other Item Adjustment - Total						(\$530.08)					
				Price FUEL		18	Jun 16, 2023	SYSTEM	(\$217.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						34	Jan 16, 2025	SYSTEM	(\$358.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total						(\$575.83)				
				Price FUEL - Total						(\$575.83)					
				0130 - Total								(\$1,105.91)			
				0140	MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$229.97)	AC Index Price Adjustment: -\$229.97			
								36	Apr 1, 2025	turnep3	\$229.97	Removal of all Previous AC Index Price Adjustments for Correction. 0006: \$229.97			
								36	Apr 1, 2025	turnep3	(\$1,169.73)	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$139.65) BP1 22-80 (\$96.26) BB 22-33 0018: (\$691.27) SP190 22-111 (\$242.55) SP190 22-111A Total: (\$1,169.73)			
								ACAD - Total						(\$1,169.73)	
								FUEL	6	Nov 16, 2022	turnep3	(\$391.23)	Fuel Index Price Adjustment: -\$391.23		
36	Apr 1, 2025	turnep3	\$391.23						Removal of Previous Fuel Index Price Adjustments for Correction. 0006: \$391.23						
36	Apr 1, 2025	turnep3	(\$1,283.21)						Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0006: \$26.39 0018: (\$1,309.6) Total: (\$1,283.21)						



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Aug 7, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0140	MISC.	Other Item Adjustment	FUEL - Total				(\$1,283.21)	
				Other Item Adjustment - Total				(\$2,452.94)	
			Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$102,700.00)	
					11	Feb 2, 2023	SYSTEM	\$102,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0140 - Total				(\$2,452.94)		
	0180	CONCRETE MEDIAN	Material		26	Oct 16, 2023	SYSTEM	(\$13,356.00)	
					26	Oct 16, 2023	SYSTEM	\$13,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Nov 2, 2023	SYSTEM	(\$13,356.00)	
					27	Nov 2, 2023	SYSTEM	\$13,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		26	Oct 16, 2023	SYSTEM	(\$13,976.00)	
					26	Oct 16, 2023	SYSTEM	\$13,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Nov 2, 2023	SYSTEM	(\$13,976.00)	
					27	Nov 2, 2023	SYSTEM	\$13,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0190 - Total				\$0.00		
	0210	CONCRETE GUTTER TYPE A	Material		21	Aug 2, 2023	SYSTEM	(\$1,890.00)	
					21	Aug 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Aug 16, 2023	SYSTEM	(\$1,890.00)	
					22	Aug 16, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
Overrun			Overrun	25	Oct 2, 2023	SYSTEM	(\$405.00)		
				26	Oct 16, 2023	SYSTEM	(\$900.00)		
				28	Nov 16, 2023	SYSTEM	\$1,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
Overrun - Total				\$0.00					
0210 - Total				\$0.00					
0220			CURB AND GUTTER TYPE B	Material		20	Jul 17, 2023	SYSTEM	(\$13,840.00)
	20	Jul 17, 2023				SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment	



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Aug 7, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0220	CURB AND GUTTER TYPE B	Material						Estimate Exception 2 on the current Payment Estimate.
					21	Aug 2, 2023	SYSTEM	(\$13,840.00)	
					21	Aug 2, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Aug 16, 2023	SYSTEM	(\$13,840.00)	
					22	Aug 16, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 5, 2023	SYSTEM	(\$64,840.00)	
					23	Sep 5, 2023	SYSTEM	\$64,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 18, 2023	SYSTEM	(\$70,080.00)	
					24	Sep 18, 2023	SYSTEM	\$70,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 2, 2023	SYSTEM	(\$85,320.00)	
					25	Oct 2, 2023	SYSTEM	\$85,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Oct 16, 2023	SYSTEM	(\$119,760.00)	
					26	Oct 16, 2023	SYSTEM	\$119,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Nov 2, 2023	SYSTEM	(\$119,760.00)	
					27	Nov 2, 2023	SYSTEM	\$119,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Sep 16, 2022	SYSTEM	(\$9,250.00)	
					2	Sep 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 4, 2022	SYSTEM	(\$9,250.00)	
					3	Oct 4, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total			\$0.00					
	0280	REPLACEMENT SAND BARREL	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$2,340.00)	
					13	Mar 1, 2023	SYSTEM	\$2,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
					16	May 16, 2023	SYSTEM	(\$1,560.00)	
					17	Jun 1, 2023	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0280 - Total			\$0.00					



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Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0330	CONSTRUCTION SIGNS	Material		1	Sep 2, 2022	SYSTEM	(\$2,016.00)		
					1	Sep 2, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$3,004.20)		
					2	Sep 16, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Oct 4, 2022	SYSTEM	(\$3,004.20)		
					3	Oct 4, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0330 - Total			\$0.00		
	0340	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 2, 2022	SYSTEM	(\$250.00)		
					1	Sep 2, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$350.00)		
					2	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Oct 4, 2022	SYSTEM	(\$350.00)		
					3	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00					
Material - Total					\$0.00					
Overrun					Overrun	2	Sep 16, 2022	SYSTEM	(\$50.00)	
						11	Feb 2, 2023	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,50.00000 - 50.00000, 'is applied (if non-zero).
						Overrun - Total			\$0.00	
Overrun - Total			\$0.00							
0340 - Total			\$0.00							
0350	CHANNELIZER (TRIM-LINE)	Material		2	Sep 16, 2022	SYSTEM	(\$1,760.00)			
				2	Sep 16, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Oct 4, 2022	SYSTEM	(\$1,760.00)			
				3	Oct 4, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				Overrun	Overrun	19	Jun 30, 2023	SYSTEM	(\$2,200.00)	
						21	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00			
				Overrun - Total			\$0.00			
0350 - Total			\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	0380	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 2, 2022	SYSTEM	(\$12,800.00)					
					1	Sep 2, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$12,800.00)					
					2	Sep 16, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Oct 4, 2022	SYSTEM	(\$12,800.00)					
					3	Oct 4, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	15	May 2, 2023	SYSTEM	(\$3,200.00)			
							17	Jun 1, 2023	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).		
						Overrun - Total			\$0.00				
					Overrun - Total			\$0.00					
					0380 - Total			\$0.00					
					0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		26	Oct 16, 2023	SYSTEM	(\$149,202.50)	
									26	Oct 16, 2023	SYSTEM	\$149,202.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	27	Nov 2, 2023	SYSTEM	(\$149,202.50)									
	27	Nov 2, 2023	SYSTEM	\$149,202.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	28	Nov 16, 2023	SYSTEM	(\$42,142.35)									
	28	Nov 16, 2023	SYSTEM	\$42,142.35					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	29	Dec 4, 2023	SYSTEM	(\$42,142.35)									
	29	Dec 4, 2023	SYSTEM	\$42,142.35					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	0390 - Total			\$0.00									
0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Sep 16, 2022	SYSTEM	(\$172,605.62)						
				2	Sep 16, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				3	Oct 4, 2022	SYSTEM	(\$172,605.62)						
				3	Oct 4, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
				0400 - Total			\$0.00						
0450	PREF THERMO PVMT MARK, 24 IN WHIT	Material		28	Nov 16, 2023	SYSTEM	(\$300.00)						
				28	Nov 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0450	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2023			Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0450 - Total						
	0460	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		28	Nov 16, 2023	SYSTEM	(\$4,640.00)	
					28	Nov 16, 2023	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	28	Nov 16, 2023	SYSTEM	(\$760.00)	
					30	Feb 1, 2024	SYSTEM	\$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		
			0460 - Total						
	0470	PREF THERMO PVMT MARK, YIELD TRIAN	Material		28	Nov 16, 2023	SYSTEM	(\$2,700.00)	
					28	Nov 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0470 - Total						
	0480	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	28	Nov 16, 2023	turnep3	(\$606.60)	20% Payment withheld until receival of Retroreflectivity results: (\$606.60)
					29	Dec 4, 2023	turnep3	\$606.60	Repayment of 20% withheld until receival of Retroreflectivity Results: \$606.60
			REFL - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00		
	0480 - Total							\$0.00	
	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jun 30, 2023	SYSTEM	(\$941.40)	
					19	Jun 30, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 17, 2023	SYSTEM	(\$941.40)	
					20	Jul 17, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 2, 2023	SYSTEM	(\$941.40)	
					21	Aug 2, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$470.70)	Removal of 50% Payment until receival of Certifications: -\$470.70
					28	Nov 16, 2023	turnep3	\$470.70	Repayment of payment held upon receival of certifications: \$470.70
				MDPA - Total				\$0.00	
				REFL	28	Nov 16, 2023	turnep3	(\$2,179.92)	20% Payment withheld until receival of Retroreflectivity results: (\$2,179.92)
					29	Dec 4, 2023	turnep3	\$2,179.92	Repayment of 20% withheld until receival of Retroreflectivity Results: \$2,179.92



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	29	Dec 4, 2023	turnep3	\$259.78	Incentive after receipt of Retroreflectivity Results: \$259.78		
				REFL - Total				\$259.78			
				Other Item Adjustment - Total				\$259.78			
				0490 - Total				\$259.78			
	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jun 30, 2023	SYSTEM	(\$289.20)			
					19	Jun 30, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					20	Jul 17, 2023	SYSTEM	(\$289.20)			
					20	Jul 17, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					21	Aug 2, 2023	SYSTEM	(\$289.20)			
					21	Aug 2, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$144.60)	Removal of 50% Payment until receipt of Certifications: -\$144.60
							28	Nov 16, 2023	turnep3	\$144.60	Repayment of payment held upon receipt of certifications: \$144.60
						MDPA - Total				\$0.00	
						REFL	28	Nov 16, 2023	turnep3	(\$1,844.64)	20% Payment withheld until receipt of Retroreflectivity results: (\$1,844.64)
			29	Dec 4, 2023			turnep3	\$1,844.64	Repayment of 20% withheld until receipt of Retroreflectivity Results: \$1,844.64		
			29	Dec 4, 2023			turnep3	\$207.44	Incentive after receipt of Retroreflectivity Results: \$207.44		
			REFL - Total				\$207.44				
			Other Item Adjustment - Total				\$207.44				
			0500 - Total				\$207.44				
			0510	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jun 30, 2023	SYSTEM	(\$678.00)	
							19	Jun 30, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							20	Jul 17, 2023	SYSTEM	(\$678.00)	
	20	Jul 17, 2023					SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	21	Aug 2, 2023					SYSTEM	(\$678.00)			
	21	Aug 2, 2023					SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total						\$0.00				
	Other Item Adjustment	MDPA			20	Jul 17, 2023	turnep3	(\$339.00)	Removal of 50% Payment until receipt of Certifications: -\$339.00		
					28	Nov 16, 2023	turnep3	\$399.00	Repayment of payment held upon receipt of certifications: \$399.00		
					33	Dec 2, 2024	turnep3	(\$60.00)	Correction of Material Discrepancy Repayment: Original Quantity Withheld: (\$339.00) Original Repayment: \$399.00 Correction: (\$60.00)		
		MDPA - Total				\$0.00					
	REFL	28	Nov 16,	turnep3	(\$1,203.60)	20% Payment withheld until receipt of Retroreflectivity results: (\$1,203.60)					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0510	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL		2023			
					29	Dec 4, 2023	turnep3	\$1,203.60	Repayment of 20% withheld until receival of Retroreflectivity Results: \$1,203.60
					29	Dec 4, 2023	turnep3	\$18.81	Incentive after receival of Retroreflectivity Results: \$18.81
				REFL - Total				\$18.81	
				Other Item Adjustment - Total				\$18.81	
				0510 - Total				\$18.81	
	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	(\$4,180.00)	
					19	Jun 30, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jul 17, 2023	SYSTEM	(\$4,180.00)	
					20	Jul 17, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
21					Aug 2, 2023	SYSTEM	(\$4,180.00)		
21					Aug 2, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
22					Aug 16, 2023	SYSTEM	(\$4,180.00)		
22					Aug 16, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
Other Item Adjustment			MDPA	20	Jul 17, 2023	turnep3	(\$2,090.00)	Removal of 50% Payment until receival of Certifications: -\$2,090.00	
				28	Nov 16, 2023	turnep3	\$2,090.00	Repayment of payment held upon receival of certifications: \$2,090.00	
			MDPA - Total				\$0.00		
			REFL	28	Nov 16, 2023	turnep3	(\$1,335.60)	20% Payment withheld until receival of Retroreflectivity results: (\$1,335.60)	
				29	Dec 4, 2023	turnep3	\$1,335.60	Repayment of 20% withheld until receival of Retroreflectivity Results: \$1,335.60	
				29	Dec 4, 2023	turnep3	\$278.24	Incentive after receival of Retroreflectivity Results: \$278.24	
			REFL - Total				\$278.24		
			Other Item Adjustment - Total				\$278.24		
0520 - Total				\$278.24					
0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	(\$4,016.00)		
				19	Jun 30, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				20	Jul 17, 2023	SYSTEM	(\$4,016.00)		
				20	Jul 17, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				21	Aug 2, 2023	SYSTEM	(\$4,016.00)		
				21	Aug 2, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				22	Aug 16, 2023	SYSTEM	(\$4,016.00)		
				22	Aug 16, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$2,008.00)	Removal of 50% Payment until receipt of Certifications: -\$2,008.00
					28	Nov 16, 2023	turnep3	\$2,008.00	Repayment of payment held upon receipt of certifications: \$2,008.00
			MDPA - Total				\$0.00		
			REFL	28	Nov 16, 2023	turnep3	(\$1,228.40)	20% Payment withheld until receipt of Retroreflectivity results: (\$1,228.40)	
				29	Dec 4, 2023	turnep3	\$1,228.40	Repayment of 20% withheld until receipt of Retroreflectivity Results: \$1,228.40	
				29	Dec 4, 2023	turnep3	\$179.15	Incentive after receipt of Retroreflectivity Results: \$179.15	
			REFL - Total				\$179.15		
			Other Item Adjustment - Total				\$179.15		
	0530 - Total							\$179.15	
	0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$5,538.00)	
					11	Feb 2, 2023	SYSTEM	\$5,538.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
					19	Jun 30, 2023	SYSTEM	(\$12,672.00)	
					21	Aug 2, 2023	SYSTEM	\$12,672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
					22	Aug 16, 2023	SYSTEM	(\$7,584.00)	
					27	Nov 2, 2023	SYSTEM	\$7,584.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
0560 - Total							\$0.00		
0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	24	Sep 18, 2023	SYSTEM	(\$981.50)		
				28	Nov 16, 2023	SYSTEM	\$981.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
0580 - Total							\$0.00		
0590	PERMANENT EROSION CONTROL GEOTEXTILE	Material		26	Oct 16, 2023	SYSTEM	(\$2,115.90)		
				26	Oct 16, 2023	SYSTEM	\$2,115.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0590 - Total							\$0.00		
0620	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Jun 1, 2023	SYSTEM	(\$300.00)		
				21	Aug 2, 2023	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
0620 - Total							\$0.00		
0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Jun 1, 2023	SYSTEM	(\$4,000.00)		
				17	Jun 1,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2023			Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					18	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 30, 2023	SYSTEM	(\$4,000.00)	
					19	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jul 17, 2023	SYSTEM	(\$4,000.00)	
					20	Jul 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 2, 2023	SYSTEM	(\$4,000.00)	
					21	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 16, 2023	SYSTEM	(\$4,000.00)	
					22	Aug 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Sep 5, 2023	SYSTEM	(\$4,000.00)	
					23	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Sep 18, 2023	SYSTEM	(\$4,000.00)	
					24	Sep 18, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Oct 2, 2023	SYSTEM	(\$26,000.00)	
					25	Oct 2, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Oct 16, 2023	SYSTEM	(\$26,000.00)	
					26	Oct 16, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 2, 2023	SYSTEM	(\$26,000.00)	
					27	Nov 2, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Nov 16, 2023	SYSTEM	(\$26,000.00)	
					28	Nov 16, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Dec 4, 2023	SYSTEM	(\$26,000.00)	
					29	Dec 4, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Feb 1, 2024	SYSTEM	(\$26,000.00)	
					30	Feb 1, 2024	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	



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Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - Total					\$0.00	
	0730 - Total							\$0.00	
	0820	60 IN. GROUP A FLARED END SECT	Material		4	Oct 17, 2022	SYSTEM	(\$7,000.00)	
					4	Oct 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0820 - Total			\$0.00	
	0830	66 IN. GROUP A FLARED END SECT	Material		19	Jun 30, 2023	SYSTEM	(\$12,000.00)	
					19	Jun 30, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jul 17, 2023	SYSTEM	(\$12,000.00)	
					20	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Aug 2, 2023	SYSTEM	(\$12,000.00)	
					21	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Aug 16, 2023	SYSTEM	(\$12,000.00)	
					22	Aug 16, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0830 - Total			\$0.00	
	0850	78 IN. GROUP A FLARED END SECT	Material		6	Nov 16, 2022	SYSTEM	(\$16,000.00)	
					6	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0850 - Total			\$0.00	
	0860	SEEDING - COOL SEASON GRASSES	Material		7	Dec 1, 2022	SYSTEM	(\$23,850.00)	
					7	Dec 1, 2022	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Overrun	24	Sep 18, 2023	SYSTEM
			25	Oct 2, 2023			SYSTEM	(\$7,950.00)	
			27	Nov 2, 2023			SYSTEM	\$15,635.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).
			28	Nov 16, 2023			SYSTEM	(\$10,600.00)	
			30	Feb 1, 2024			SYSTEM	\$10,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0860	SEEDING - COOL SEASON GRASSES	Overrun - Total					\$0.00	
	0860 - Total							\$0.00	
	0870	SEEDING - WARM SEASON GRASSES	Overrun	Overrun	25	Oct 2, 2023	SYSTEM	(\$5,390.00)	
					27	Nov 2, 2023	SYSTEM	\$5,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2450.00000 - 2450.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0870 - Total			\$0.00	
	0900	ROCK DITCH CHECK	Material		2	Sep 16, 2022	SYSTEM	(\$1,903.00)	
					2	Sep 16, 2022	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0900 - Total			\$0.00	
	0950	TEMPORARY SEEDING	Material		7	Dec 1, 2022	SYSTEM	(\$1,175.00)	
					7	Dec 1, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0950 - Total			\$0.00	
	0960	SILT FENCE	Material		16	May 16, 2023	SYSTEM	(\$580.00)	
					16	May 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 1, 2023	SYSTEM	(\$580.00)	
					17	Jun 1, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 16, 2023	SYSTEM	(\$580.00)	
					18	Jun 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 30, 2023	SYSTEM	(\$580.00)	
					19	Jun 30, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0960 - Total			\$0.00	
	0980	MISC.	Material		18	Jun 16, 2023	SYSTEM	(\$714,957.30)	
					18	Jun 16, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 30, 2023	SYSTEM	(\$714,957.30)	
					19	Jun 30, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 17, 2023	SYSTEM	(\$714,957.30)	



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Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0980	MISC.	Material		20	Jul 17, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$714,957.30)						
					21	Aug 2, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Aug 16, 2023	SYSTEM	(\$938,034.30)						
					22	Aug 16, 2023	SYSTEM	\$938,034.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Sep 5, 2023	SYSTEM	(\$938,034.30)						
					23	Sep 5, 2023	SYSTEM	\$938,034.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Sep 18, 2023	SYSTEM	(\$1,226,488.80)						
					24	Sep 18, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Oct 2, 2023	SYSTEM	(\$1,226,488.80)						
					25	Oct 2, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Oct 16, 2023	SYSTEM	(\$1,226,488.80)						
					26	Oct 16, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Nov 2, 2023	SYSTEM	(\$1,226,488.80)						
					27	Nov 2, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Nov 16, 2023	SYSTEM	(\$1,232,926.50)						
					28	Nov 16, 2023	SYSTEM	\$1,232,926.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Dec 4, 2023	SYSTEM	(\$1,242,172.50)						
					29	Dec 4, 2023	SYSTEM	\$1,242,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
				Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$316.01)	AC Index Price Adjustment: -\$316.01				
						7	Dec 1, 2022	turnep3	(\$681.19)	AC Index Price Adjustment: -\$681.19				
						8	Dec 15, 2022	turnep3	(\$3,590.93)	AC Index Price Adjustment: -\$3,590.93 SP190: -\$1,362.34 SP095: -\$2,228.59				
						18	Jun 16, 2023	turnep3	(\$7,519.43)	AC Index Price Adjustment: SP190C 64-22: \$(3,538.26) SP190C 70-22: \$(2,412.54) SP095C 70-22: \$(1,568.63) Total: \$(7,519.43)				
						22	Aug 16, 2023	turnep3	(\$9,704.20)	AC Index Price Adjustment: SP190C 22-111A: (\$5,401.53) SP190C 22-111: (\$2,475.00) SP095C 22-82: (\$1,827.67) Total: (\$9,704.20)				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0980	MISC.	Other Item Adjustment	ACAD	24	Sep 18, 2023	turnep3	(\$11,919.25)	AC Index Price Adjustment: SP190C 22-111A: (\$10,489.95) SP095C 22-82: (\$1,429.30) Total: (\$11,919.25)	
					36	Apr 1, 2025	turnep3	\$33,731.01	Removal of Previous AC Index Price Adjustments for Correction. 0006: \$316.01 0007: \$681.19 0008: \$3,590.93 0018: \$7,519.43 0022: \$9,704.20 0024: \$11,919.25 Total: \$33,731.01	
					36	Apr 1, 2025	turnep3	(\$32,754.32)	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$908.52) SP190 22-111 0007: (\$314.00) SP190 22-111 (\$511.91) SP190 22-111A 0008: (\$1,999.25) SP095 22-82 0018: (\$2,800.71) SP190 22-111 (\$2,667.79) SP190 22-111A (\$2,155.43) SP095 22-82 0022: (\$5,254.18) SP190 22-111 (\$2,410.77) SP190 22-111A (\$1,504.95) SP095 22-82 0024: (\$6,734.23) SP190 22-111 (\$2,985.72) SP190 22-111A (\$2,133.41) SP095 22-82 0028: (\$373.45) SP095 22-82 Total: (\$32,754.32)	
					ACAD - Total			(\$32,754.32)		
					FUEL	6	Nov 16, 2022	turnep3	(\$1,433.75)	Fuel Index Price Adjustment: -\$1,433.75
						7	Dec 1, 2022	turnep3	(\$1,076.93)	Fuel Index Price Adjustment: -\$1,076.93
						8	Dec 15, 2022	turnep3	(\$5,285.61)	Fuel Index Price Adjustment: -\$5,285.61
						18	Jun 16, 2023	turnep3	(\$10,253.01)	Fuel Index Price Adjustment: SP190C 64-22: \$(4,803.23) SP190C 70-22: \$(3,275.05) SP095C 70-22: \$(2,174.73) Total: \$(10,253.01)
						22	Aug 16, 2023	turnep3	(\$9,704.11)	Fuel Index Price Adjustment: SP190C 22-111A: (\$5,379.92) SP190C 22-111: (\$2,465.10) SP095C 22-82: (\$1,859.09) Total: (\$9,704.11)
						24	Sep 18, 2023	turnep3	(\$9,962.29)	Fuel Index Price Adjustment: SP190 22-111A: (\$8,745.35) SP095C 22-82: (\$1,216.94) Total: (\$9,962.29)
						36	Apr 1, 2025	turnep3	\$37,715.70	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: \$1,433.75 0007: \$1,076.93



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0980	MISC.	Other Item Adjustment	FUEL					0008: \$5,285.61 0018: \$10,253.01 0022: \$9,704.11 0024: \$9,962.29 Total: \$37,715.70					
					36	Apr 1, 2025	turnep3	(\$24,779.48)	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0006: \$169.63 0007: \$152.31 0008: (\$944.02) 0018: (\$6,593.40) 0022: (\$8,220.92) 0024:(\$9,082.11) 0028:(\$260.97) Total: (\$24,779.48)					
					FUEL - Total				(\$24,779.48)					
					Other Item Adjustment - Total				(\$57,533.80)					
					Overrun	Overrun	28	Nov 16, 2023	SYSTEM	(\$2,946.30)				
							29	Dec 4, 2023	SYSTEM	(\$9,246.00)				
							30	Feb 1, 2024	SYSTEM	\$12,192.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '69.00000 - 69.00000, 'is applied (if non-zero).			
						Overrun - Total				\$0.00				
					Overrun - Total				\$0.00					
					0980 - Total				(\$57,533.80)					
					1020	TYPE A2 SHOULDER	Material		7	Dec 1, 2022	SYSTEM	(\$50,610.00)		
									7	Dec 1, 2022	SYSTEM	\$50,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									8	Dec 15, 2022	SYSTEM	(\$107,240.00)		
									8	Dec 15, 2022	SYSTEM	\$107,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									- Total				\$0.00	
									Material - Total				\$0.00	
				Other Item Adjustment					ACAD	7	Dec 1, 2022	turnep3	(\$193.15)	AC Index Price Adjustment: -\$193.15
										8	Dec 15, 2022	turnep3	(\$1,588.06)	AC Index Price Adjustment: -\$1,588.06 SP190: -\$767.34 SP095: -\$820.72
								18		Jun 16, 2023	turnep3	(\$904.56)	AC Index Price Adjustment: \$(904.56)	
								22		Aug 16, 2023	turnep3	(\$2,230.31)	AC Index Price Adjustment: BP1 23-35: (\$2,230.31)	
							24	Sep 18, 2023		turnep3	(\$1,264.15)	AC Index Price Adjustment: (\$1,264.15)		
							36	Apr 1, 2025		turnep3	\$6,180.23	Removal of Previous AC Index Price Adjustments for Correction. 0007: \$193.15 0008: \$1,588.06 0018: \$904.56 0022: \$2,230.31		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1020	TYPE A2 SHOULDER	Other Item Adjustment	ACAD					0024: \$1,264.15 Total: \$6,180.23
					36	Apr 1, 2025	turnep3	(\$7,373.30)	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0007: (\$301.25) SP190 22-111A 0008: (\$724.68) SP095 22-82 0018: (\$126.15) BB 23-25 (\$900.84) SP190 22-111 (\$101.72) SP095 22-82 0022: (\$1,877.10) SP190 22-111A (\$808.22) SP095 22-82 0024: (\$2,533.34) SP095 22-82 Total: (\$7,373.30)
				ACAD - Total				(\$7,373.30)	
				FUEL	7	Dec 1, 2022	turnep3	(\$305.36)	Fuel Index Price Adjustment: -\$305.36
					8	Dec 15, 2022	turnep3	(\$2,366.48)	Fuel Index Price Adjustment: -\$2,366.48
					18	Jun 16, 2023	turnep3	\$15.86	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$15.86
					18	Jun 16, 2023	turnep3	(\$1,151.32)	Fuel Index Price Adjustment: \$(1,151.32)
					22	Aug 16, 2023	turnep3	\$26.93	Correction of AASHTOWare incorrect calculation of Fuel Index Price Adjustment: \$26.93
					22	Aug 16, 2023	turnep3	(\$2,734.02)	Fuel Index Price Adjustment: BP1 23-35: (\$2,734.02)
					24	Sep 18, 2023	turnep3	\$21.58	Correction of incorrect AASHTOWare fuel adjustment. Removing AASHTOWare calculated (\$15.16) and (\$6.42)
					24	Sep 18, 2023	turnep3	(\$1,297.12)	Fuel Index Price Adjustment: (\$1,297.12)
					25	Oct 2, 2023	turnep3	\$8.75	Removal of AASHTOWare generated Fuel Index Price Adjustment. Concrete utilized in lieu of asphalt for Type A2 Shoulder on US 67 CL from STA 569+50 to STA 577+00.
					36	Apr 1, 2025	turnep3	\$7,854.30	Removal of Previous Fuel Index Price Adjustments for Correction. 0007: \$305.36 0008: \$2,366.48 0018: \$1,151.32 0022: \$2,734.02 0024: \$1,297.12 Total: \$7,854.30 Previous Incorrect AASHTOWare Generated Fuel Adjustments already accounted for in previous Estimates.
				36	Apr 1, 2025	turnep3	(\$5,593.44)	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0007: \$52.65 0008: (\$347.65) 0018: (\$1,497.30) 0022: (\$2,409.52) 0024: (\$1,391.62) Total: (\$5,593.44)	
				FUEL - Total				(\$5,520.32)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	1020	TYPE A2 SHOULDER	Other Item Adjustment - Total					(\$12,893.62)			
			Price FUEL		18	Jun 16, 2023	SYSTEM	(\$15.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					22	Aug 16, 2023	SYSTEM	(\$26.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					24	Sep 18, 2023	SYSTEM	(\$15.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					24	Sep 18, 2023	SYSTEM	(\$6.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Oct 2, 2023	SYSTEM	(\$8.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$73.12)			
			Price FUEL - Total					(\$73.12)			
			1020 - Total							(\$12,966.74)	
			1060	MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$8.55)	AC Index Price Adjustment: -\$8.55
7	Dec 1, 2022	turnep3					(\$257.32)	AC Index Price Adjustment: -\$257.32			
18	Jun 16, 2023	turnep3					(\$1,695.38)	AC Index Price Adjustment: SP190C 64-22: \$(1,335.38) SP190C 70-22: \$(360.00) Total: \$(1,695.38)			
22	Aug 16, 2023	turnep3					(\$1,457.96)	AC Index Price Adjustment: SP190C 22-111A: (\$1,151.28) SP190C 22-111: (\$152.46) SP095C 22-82: (\$154.22) Total: (\$1,457.96)			
24	Sep 18, 2023	turnep3					(\$3,477.29)	AC index Price Adjustment: SP190C 22-111A: (\$2,927.21) SP095C 22-82: (\$550.08) Total: (\$3,477.29)			
36	Apr 1, 2025	turnep3					\$6,896.50	Removal of Previous AC Index Price Adjustments for Correction. 0006: \$8.55 0007: \$257.32 0018: \$1,695.38 0022: \$1,457.96 0024: \$3,477.29 Total: \$6,896.50			
36	Apr 1, 2025	turnep3					(\$12,182.63)	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$22.43) SP190 22-111 0007: (\$123.79) SP190 22-111 (\$54.33) SP190 22-111A 0018: (\$2,094.59) SP190 22-111 (\$784.82) SP190 22-111A (\$188.30) SP095 22-82 0022: (\$1,016.11) SP190 22-111 (\$519.75) SP190 22-111A (\$1,608.19) SP095 22-82 0024: (\$1,403.33) SP190 22-111 (\$753.64) SP190 22-111A (\$3,613.35) SP095 22-82 Total: (\$12,182.63)			
ACAD - Total							(\$12,182.63)				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1060	MISC.	Other Item Adjustment	FUEL	6	Nov 16, 2022	turnep3	(\$67.66)	Fuel Index Price Adjustment: -\$67.66
					7	Dec 1, 2022	turnep3	(\$406.81)	Fuel Index Price Adjustment: -\$406.81
					18	Jun 16, 2023	turnep3	(\$2,301.49)	Fuel Index Price Adjustment: SP190C 64-22: \$(1,812.79) SP190C 70-22: \$(488.70) Total: \$(2,301.49)
					22	Aug 16, 2023	turnep3	(\$1,455.39)	Fuel Index Price Adjustment: SP190C 22-111A: \$(1,146.67) SP190C 22-111: \$(151.85) SP095C 22-82: \$(156.87) Total: (\$1,455.39)
					24	Sep 18, 2023	turnep3	(\$2,908.73)	Fuel Index Price Adjustment: SP190C 22-111A: \$(2,440.38) SP095C 22-82: \$(468.35) Total: (\$2,908.73)
					36	Apr 1, 2025	turnep3	\$7,140.08	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: \$67.66 0007: \$406.81 0018: \$2,301.49 0022: \$1,455.39 0024: \$2,908.73 Total: \$7,140.08
					36	Apr 1, 2025	turnep3	(\$7,572.84)	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0006: \$7.44 0007: \$44.75 0018: \$(1,313.21) 0022: \$(3,229.55) 0024: \$(3,082.27) Total: (\$7,572.84)
					FUEL - Total			(\$7,572.84)	
					Other Item Adjustment - Total			(\$19,755.47)	
					1060 - Total			(\$19,755.47)	
	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$163.63)	AC Index Price Adjustment: -\$163.63
					7	Dec 1, 2022	turnep3	(\$24.03)	AC Index Price Adjustment: -\$24.03
					18	Jun 16, 2023	turnep3	(\$7,643.07)	AC Index Price Adjustment: BB23-25: \$(3,895.23) BP1 23-35: \$(3,747.84) Total: \$(7,643.07)
					36	Apr 1, 2025	turnep3	\$7,830.73	Removal of Previous AC Index Price Adjustments for Correction. 0006: \$163.63 0007: \$24.03 0018: \$7,643.07 Total: 7,830.73
					36	Apr 1, 2025	turnep3	(\$8,420.72)	Correction of AC Index Price Adjustments per Estimate period when work was completed: 0006: (\$286.36) BB 22-33 0007: (\$0.16) SP190 22-111 0018:



Line Item Adjustments by Estimate

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD					(\$6,513.23) BP1 23-35 (\$1,620.97) BB 22-33 Total: (\$8,420.72)				
				ACAD - Total				(\$8,420.72)					
				FUEL	6	Nov 16, 2022	turnep3	(\$390.48)	This adjustment is to correct the Fuel Index Price Adjustment: -\$390.48 Fuel Index Price Adjustment calculated in Fuel Adjustment Spreadsheet submitted with Estimate 0006.				
					6	Nov 16, 2022	turnep3	\$482.90	This adjustment is to remove the incorrect Fuel Index Price Adjustment calculated by AASTHOWare: \$482.90				
					7	Dec 1, 2022	turnep3	(\$40.53)	Fuel Index Price Adjustment: -\$40.53 AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet.				
					7	Dec 1, 2022	turnep3	\$0.26	Correction of Fuel Index Price Adjustment: \$0.26 AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet.				
					18	Jun 16, 2023	turnep3	\$13,229.38	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$13,229.38				
					18	Jun 16, 2023	turnep3	(\$13,121.71)	Fuel Index Price Adjustment: BB23-25: \$(6,859.88) BP1 23-35: \$(6,261.83) Total: \$(13,121.71)				
					36	Apr 1, 2025	turnep3	\$13,552.72	Removal of Previous Fuel Index Price Adjustments for Correction. 0006: 390.48 0007: \$40.53 0018: \$13,121.71 Total: \$13,552.72 Previous Incorrect AASHTOWare Generated Fuel Adjustments already accounted for in previous Estimates.				
					36	Apr 1, 2025	turnep3	(\$11,330.73)	Correction of Fuel Index Price Adjustments per Estimate period when work was completed: 0006: \$53.59 0007: \$4.46 0018: (\$11,388.78) Total: (\$11,330.73)				
				FUEL - Total				\$2,381.81					
				Other Item Adjustment - Total				(\$6,038.91)					
				Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$14,938.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						21	Aug 2, 2023	SYSTEM	\$14,938.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '38.14811 - 40.50000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00					
				Overrun - Total				\$0.00					
				Price FUEL		6	Nov 16, 2022	SYSTEM	(\$482.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Dec 1, 2022	SYSTEM	(\$0.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						18	Jun 16, 2023	SYSTEM	(\$13,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$13,712.54)					
				Price FUEL - Total				(\$13,712.54)					
				1120 - Total								(\$19,751.45)	
				1160	MGS GUARDRAIL	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$4,963.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								27	Nov 2,	SYSTEM	(\$1,149.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1160	MGS GUARDRAIL	Construction Stockpile			2023			
			- Total					(\$6,113.25)	
			Construction Stockpile - Total					(\$6,113.25)	
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$6,113.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$6,113.25	
			Construction Stockpile STMI - Total					\$6,113.25	
			1160 - Total					\$0.00	
	1170	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$3,064.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$2,451.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$5,515.50)	
			Construction Stockpile - Total					(\$5,515.50)	
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$5,515.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,515.50	
			Construction Stockpile STMI - Total					\$5,515.50	
			1170 - Total					\$0.00	
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$6,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$2,083.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 2, 2023	SYSTEM	(\$1,041.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$9,375.00)	
			Construction Stockpile - Total					(\$9,375.00)	
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$9,375.00	
			Construction Stockpile STMI - Total					\$9,375.00	
			1180 - Total					\$0.00	
	1190	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		26	Oct 16, 2023	SYSTEM	(\$24,651.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 2, 2023	SYSTEM	(\$19,721.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$44,373.00)	
			Construction Stockpile - Total					(\$44,373.00)	
			Construction Stockpile STMI		6	Nov 16, 2022	SYSTEM	\$44,373.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$44,373.00	
			Construction Stockpile STMI - Total					\$44,373.00	
			1190 - Total					\$0.00	
	1290	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	29	Dec 4, 2023	SYSTEM	(\$7,088.00)	
					30	Feb 1, 2024	SYSTEM	\$7,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1772.00000 - 1772.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			1290 - Total					\$0.00	
	1350	STRUCTURAL STEEL POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$4,910.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 30, 2023	SYSTEM	(\$3,836.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 16, 2023	SYSTEM	(\$8,128.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$4,400.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1350	STRUCTURAL STEEL POSTS	Construction Stockpile			2023			
			- Total					(\$21,276.00)	
			Construction Stockpile - Total					(\$21,276.00)	
			Construction Stockpile STMI		10	Jan 18, 2023	SYSTEM	\$21,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$21,276.00	
			Construction Stockpile STMI - Total					\$21,276.00	
			1350 - Total					\$0.00	
	1360	PIPE POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$5,513.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 30, 2023	SYSTEM	(\$1,378.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 16, 2023	SYSTEM	(\$1,378.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$424.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$8,694.00)	
			Construction Stockpile - Total					(\$8,694.00)	
			Construction Stockpile STMI		10	Jan 18, 2023	SYSTEM	\$8,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$8,694.00	
			Construction Stockpile STMI - Total					\$8,694.00	
			1360 - Total					\$0.00	
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$923.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$923.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 2, 2023	SYSTEM	(\$2,309.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,157.40)	
			Construction Stockpile - Total					(\$4,157.40)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$4,157.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,157.40	
			Construction Stockpile STMI - Total					\$4,157.40	
			1370 - Total					\$0.00	
	1380	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$2,591.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$2,591.50)
			Construction Stockpile - Total					(\$2,591.50)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$2,591.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,591.50	
			Construction Stockpile STMI - Total					\$2,591.50	
			1380 - Total					\$0.00	
	1390	7 FT. CHAN. POST DELINE., DBL STACK WHITE	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$994.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$994.25)
			Construction Stockpile - Total					(\$994.25)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$994.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$994.25	
			Construction Stockpile STMI - Total					\$994.25	
			1390 - Total					\$0.00	
	1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$612.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$612.25)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile - Total					(\$612.25)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$612.25	
			Construction Stockpile STMI - Total					\$612.25	
			1400 - Total					\$0.00	
	1410	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$158.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$158.00)	
			Construction Stockpile - Total					(\$158.00)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$158.00	
			Construction Stockpile STMI - Total					\$158.00	
			1410 - Total					\$0.00	
	1420	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$412.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$412.25)	
			Construction Stockpile - Total					(\$412.25)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$412.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$412.25	
			Construction Stockpile STMI - Total					\$412.25	
			1420 - Total					\$0.00	
	1430	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$194.00)	
			Construction Stockpile - Total					(\$194.00)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$194.00	
			Construction Stockpile STMI - Total					\$194.00	
			1430 - Total					\$0.00	
	1440	2 IN. PSST POST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$378.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 16, 2023	SYSTEM	(\$757.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$946.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 2, 2023	SYSTEM	(\$3,710.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$5,793.60)	
			Construction Stockpile - Total					(\$5,793.60)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$5,793.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$5,793.60
			Construction Stockpile STMI - Total					\$5,793.60	
			Material		18	Jun 16, 2023	SYSTEM	(\$512.00)	
					18	Jun 16, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jun 30, 2023	SYSTEM	(\$512.00)	
					19	Jun 30, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total					\$0.00	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1440	2 IN. PSST POST - 12 GA.	Material - Total					\$0.00	
			Overrun	Overrun	29	Dec 4, 2023	SYSTEM	(\$1,024.00)	
					30	Feb 1, 2024	SYSTEM	\$1,024.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total					\$0.00	
			1440 - Total					\$0.00	
	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$83.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 16, 2023	SYSTEM	(\$167.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$209.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 2, 2023	SYSTEM	(\$820.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total				(\$1,281.12)					
Construction Stockpile - Total					(\$1,281.12)				
Construction Stockpile STMI				18	Jun 16, 2023	SYSTEM	\$1,281.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,281.12	
Construction Stockpile STMI - Total					\$1,281.12				
Material				18	Jun 16, 2023	SYSTEM	(\$180.00)		
				18	Jun 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				19	Jun 30, 2023	SYSTEM	(\$180.00)		
				19	Jun 30, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total					\$0.00				
Overrun			Overrun	29	Dec 4, 2023	SYSTEM	(\$360.00)		
				30	Feb 1, 2024	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
Overrun - Total					\$0.00				
1450 - Total					\$0.00				
1460	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$227.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				24	Sep 18, 2023	SYSTEM	(\$227.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				27	Nov 2, 2023	SYSTEM	(\$295.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$749.10)	
		Construction Stockpile - Total					(\$749.10)		
		Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$749.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$749.10	
		Construction Stockpile STMI - Total					\$749.10		
		1460 - Total					\$0.00		
1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$674.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				24	Sep 18, 2023	SYSTEM	(\$674.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$1,686.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,036.00)	
			Construction Stockpile - Total				(\$3,036.00)		
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$3,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,036.00	
			Construction Stockpile STMI - Total				\$3,036.00		
			1470 - Total						
	1480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$284.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 18, 2023	SYSTEM	(\$284.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 2, 2023	SYSTEM	(\$454.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,022.40)	
			Construction Stockpile - Total				(\$1,022.40)		
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,022.40	
			Construction Stockpile STMI - Total				\$1,022.40		
1480 - Total							\$0.00		
1490	SH-FLAT SHEET	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$2,141.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				27	Nov 2, 2023	SYSTEM	(\$472.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$2,613.20)		
			Construction Stockpile - Total				(\$2,613.20)		
		Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$2,613.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,613.20		
		Construction Stockpile STMI - Total				\$2,613.20			
		Overrun	Overrun	29	Dec 4, 2023	SYSTEM	(\$189.00)		
				30	Feb 1, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
		1490 - Total							\$0.00
1500	ST-STRUCTURAL	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$5,063.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				24	Sep 18, 2023	SYSTEM	(\$6,456.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				27	Nov 2, 2023	SYSTEM	(\$1,295.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$12,815.60)		
		Construction Stockpile - Total				(\$12,815.60)			
		Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$12,815.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$12,815.60		
		Construction Stockpile STMI - Total				\$12,815.60			
		1500 - Total							\$0.00
1510	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Jun 30, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	Aug 16, 2023	SYSTEM	(\$1,345.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1510	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$1,733.10)	
				Construction Stockpile - Total				(\$1,733.10)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,733.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,733.10	
			Construction Stockpile STMI - Total				\$1,733.10		
			Overrun	Overrun	22	Aug 16, 2023	SYSTEM	(\$51.75)	
					24	Sep 18, 2023	SYSTEM	\$51.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			1510 - Total						
	5002	TUBULAR MARKER	Material		21	Aug 2, 2023	SYSTEM	(\$8,137.50)	
					21	Aug 2, 2023	SYSTEM	\$8,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Aug 16, 2023	SYSTEM	(\$8,137.50)	
					22	Aug 16, 2023	SYSTEM	\$8,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5002 - Total						
	5004	EMBANKMENT IN PLACE	Material		27	Nov 2, 2023	SYSTEM	(\$68,727.60)	
					27	Nov 2, 2023	SYSTEM	\$68,727.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5004 - Total						
	5008	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		31	Mar 19, 2024	SYSTEM	(\$78,588.00)	
					31	Mar 19, 2024	SYSTEM	\$78,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5008 - Total						
J9P3663 - Total								(\$113,950.18)	
Overall - Total								(\$113,950.18)	



Contract Adjustments for Contract - 220520-H08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
35	J9P3663	Incentive	SPAD	\$10,142.20	100	March 17, 2025	turnep3	SP095 22-82 Pay Factor Adjustment: 0980: \$7,707.33 1060: \$2,434.88 Total: \$10,142.20
		Incentive	SPAD	\$11,965.87	100	March 17, 2025	turnep3	SP190 22-111 Pay Factor Adjustment: 0980: \$9,429.19 1060: \$2,536.68 Total: \$11,965.87
		Incentive	SPAD	\$21,208.64	100	March 17, 2025	turnep3	SP190 22-111A Pay Factor Adjustment: 0980: \$16,118.30 1060: \$5,090.35 Total: \$21,208.64
35 - Total				\$43,316.71				
36	J9P3663	Incentive	SPAD	(\$21,208.64)	100	March 20, 2025	turnep3	Correction of SP190 22-111A Pay Factor Adjustments to Correct Contract Adjustment Type: 0980: (\$16,118.30) 1060: (\$5,090.35) Total: (\$21,208.64)
		Incentive	SPAD	(\$11,965.87)	100	March 20, 2025	turnep3	Correction of SP190 22-111 Pay Factor Adjustments to Correct Contract Adjustment Type: 0980: (\$9,429.19) 1060: (\$2,536.68) Total: (\$11,965.87)
		Incentive	SPAD	(\$10,142.20)	100	March 20, 2025	turnep3	Correction of SP095 22-82 Pay Factor Adjustments to Correct Contract Adjustment Type: 0980: (\$7,707.33) 1060: (\$2,434.88) Total: (\$10,142.20)
		Other Contract Adjustment	SPAD	\$10,142.20	100	March 20, 2025	turnep3	SP095 22-82 Pay Factor Adjustment: 0980: \$7,707.33 1060: \$2,434.88 Total: \$10,142.20
		Other Contract Adjustment	SPAD	\$11,965.87	100	March 20, 2025	turnep3	SP190 22-111 Pay Factor Adjustment: 0980: \$9,429.19 1060: \$2,536.68 Total: \$11,965.87
		Other Contract Adjustment	SPAD	\$21,208.64	100	March 20, 2025	turnep3	SP190 22-111A Pay Factor Adjustment: 0980: \$16,118.30 1060: \$5,090.35 Total: \$21,208.64
36 - Total				\$0.00				
Overall - Total				\$43,316.71				