



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number  38	Contract ID	230120-H01	Pay Period Start	January 16, 2025	Original Contract Amount	\$16,705,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	February 15, 2025	Net Change Order Amount	(\$280,798.57)
					Current Contract Amount	\$16,424,201.43

Approval Date						By User
February 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					REEDV1
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wilkem1
February 19, 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, 2024	November 1, 2024	October 7, 2024	98.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	June 14, 2023	June 14, 2023	

## Contract Total Pay For Estimate No. 38

	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$0.00	\$16,210,884.38	\$16,210,884.38
Gross Item Adjustments	\$52,612.61	(\$394,764.19)	(\$342,151.58)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$353,699.38	\$353,699.38
		\$16,169,819.57	\$16,222,432.18

Contract Total Payable This Estimate: \$52,612.61

## Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid during estimate period 023, the original adjustment made used the wrong index for this adjustment.			\$8,269.27
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid during estimate period 023. There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original index was 586.25 and the current index was 580 when the mix was laid. The original adjustment was computed with in incorrect index. Reedv1 EST. 0038			(\$2,756.40)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid on June 12, 2024 for SP 125 C on J9P3459. There was 256.01 tons laid with a virgin AC of 3.7%, the original index was 586.25 and the current index was 580 when the mix was laid. Reedv1 Est. 0038			(\$59.20)
J9S3478	1930	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	347.65	\$42.50	\$14,775.13



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number		Contract ID		Pay Period Start		Original Contract Amount		
38		230120-H01		January 16, 2025		\$16,705,000.00		
		Prime Contractor		Pay Period End		Net Change Order Amount		
		Pace Construction Company, LLC		February 15, 2025		(\$280,798.57)		
						Current Contract Amount		
						\$16,424,201.43		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3478					Adjustments of ',42.50000 - 42.50000, 'is applied (if non-zero).			
	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.19592 - 78.50000, 'is applied (if non-zero).	419.66	\$76.20	\$31,976.38
	2070	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).	104.47	\$3.90	\$407.43
Total								\$52,612.61



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

Report Generated on February 20, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3392	FAS S703(73)	Resurface	32	STE GENEVIEVE	from I-55 to Gerard Street in Ste. Genevieve
J9P3459	FAF 51-2(40)	Resurface	51	PERRY	from 0.4 mile south of I-55 in Perryville to Rte. 72.
J9P3644	FAF 32-3(26)	Resurface	32	ST FRANCOIS	from Maple Valley Drive to 1.3 miles east of Rte. OO in Farmington
J9P3650	FAF 32-3(27)	Resurface and add left turn lane	MO 32	STE GENEVIEVE	from 1.3 miles east of Rte OO near Farmington to 0.3 miles east of I-55
J9S3431	FAS S704(24)	Resurface	C	PERRY	from Rte. 51 to Rte. A in Frohna.
J9S3478	FAS S703(91)	Resurface	D	ST FRANCOIS	from Rte. Y to Rte. EE in Farmington.

## Totals by Job Numbers

J9P3392	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,645,092.00
	Gross Item Adjustments	\$0.00	(\$32,731.70)
	Gross Item Pay	\$0.00	\$1,612,360.30
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9P3459	Other Contract Adjustments	\$0.00	\$35,983.44
	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,224,124.35
	Gross Item Adjustments	\$0.00	(\$32,263.55)
	Gross Item Pay	\$0.00	\$2,191,860.80
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
J9P3644	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$49,713.27
	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,311,208.44
	Gross Item Adjustments	\$0.00	(\$53,243.30)
	Gross Item Pay	\$0.00	\$2,257,965.14
	Incentive	\$0.00	\$0.00
J9P3650	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$51,097.44
	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$6,314,950.30
	Gross Item Adjustments	\$0.00	(\$113,595.33)
	Gross Item Pay	\$0.00	\$6,201,354.97
J9S3431	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$136,291.98
	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,082,540.31
	Gross Item Adjustments	\$5,453.67	(\$48,037.11)
J9S3478	Gross Item Pay	\$5,453.67	\$2,034,503.20
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$45,304.89
	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,632,968.98
	Gross Item Adjustments	\$47,158.94	(\$114,893.20)
	Gross Item Pay	\$47,158.94	\$1,518,075.78
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$35,308.36



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

Report Generated on February 20, 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 February 20, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9P3392	0001	0010	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,500.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	-6.00	42.00	TONS	41.96	\$120.00	\$5,035.20
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,283.20	-41.61	3,241.59	TONS	3,241.59	\$67.75	\$219,617.72
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,051.80	-189.28	8,862.52	TONS	8,862.52	\$82.75	\$733,373.53
		0001	0050	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	9,215.00	-986.00	8,229.00	GAL	8,229.00	\$3.10	\$25,509.90
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6149902	MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS	10.00	0.00	10.00	EA	10.00	\$1,400.00	\$14,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	961.00	-41.00	920.00	SQFT	920.00	\$5.50	\$5,060.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$450,000.00	\$450,000.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$20.00	\$1,920.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	28.00	\$300.00	\$8,400.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,153.00	0.00	53,153.00	LF	53,153.00	\$0.20	\$10,630.60
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,906.00	0.00	52,906.00	LF	52,906.00	\$0.25	\$13,226.50
		0001	0150	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134.00	0.00	134.00	LF	134.00	\$5.00	\$670.00
		0001	0160	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,628.00	0.00	20,628.00	SQYD	20,628.00	\$2.65	\$54,664.20
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$3.85	\$13,886.95
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.40	26.50	218.90	STA	218.90	\$34.00	\$7,442.60
		0020	0200	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,331.00	\$8,331.00
		0020	0210	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0030	0220	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$1,197.00	\$2,394.00
		0030	0230	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,211.00	\$9,688.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	31.00	\$38.50	\$1,193.50
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0030	0260	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,077.00	\$22,077.00
		0030	0270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	32.00	0.00	32.00	LF	32.00	\$9.00	\$288.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	150.00	0.00	150.00	LF	150.00	\$16.50	\$2,475.00
		0030	0290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	390.00	\$1.45	\$565.50
		0030	0300	9028302	CABLE, 12 AWG 2 CONDUCTOR	100.00	0.00	100.00	LF	100.00	\$1.30	\$130.00
		0030	0310	9028311	CABLE, 16 AWG 7 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.40	\$994.00
		0030	0320	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,990.00	-1,986.00	2,004.00	LF	2,004.00	\$4.70	\$9,418.80
		0030	0330	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
Project J9P3392 - Total Value Posted to Date as of Report Generated Date												\$1,645,092.00
J9P3459	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
	0001	0350	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	5.00	0.00	5.00	100F	5.00	\$1,400.00	\$7,000.00	
	0001	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,266.00	0.00	5,266.00	TONS	4,878.16	\$32.75	\$159,759.74	
	0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	100.00	\$18.00	\$1,800.00	
	0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	22,779.56	\$70.00	\$1,594,569.20	
	0001	0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	17,793.00	\$2.85	\$50,710.05	
	0001	0400	4134000	BITUMINOUS FOG SEAL	9,293.00	0.00	9,293.00	GAL	0.00	\$3.40	\$0.00	
	0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
	0001	0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	1,686.00	\$5.50	\$9,273.00	
	0001	0430	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00	
	0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	



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

Report Generated on February 20, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9P3459				RETAINED							
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168,295.00	0.00	168,295.00	LF	168,295.00	\$0.12	\$20,195.40
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139,885.00	0.00	139,885.00	LF	139,885.00	\$0.11	\$15,387.35
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,652.00	2,413.20	5,065.20	SQYD	5,065.20	\$4.20	\$21,273.84
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,117.00	0.00	5,117.00	SQYD	4,463.20	\$4.20	\$18,745.44
		0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,638.00	0.00	1,638.00	STA	1,202.50	\$17.00	\$20,442.50
		0001	0510	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	819.00	0.00	819.00	STA	819.00	\$19.00	\$15,561.00
		0001	0520	6269903	MISC.TRANSVERSE RUMBLE STRIP	48.00	0.00	48.00	LF	48.00	\$89.00	\$4,272.00
		0010	0530	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$30.00	\$4,500.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	5007	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	256.01	256.01	TONS	256.01	\$82.75	\$21,184.83
Project J9P3459 - Total Value Posted to Date as of Report Generated Date												\$2,224,124.35
J9P3644	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
	0001	0570	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	\$3,400.00	\$8,500.00	
	0001	0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10.00	-10.00	0.00	SQYD	0.00	\$20.00	\$0.00	
	0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	339.00	-315.40	23.60	SQYD	23.60	\$13.00	\$306.80	
	0001	0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	15.70	18.70	TONS	18.62	\$180.00	\$3,351.60	
	0001	0610	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,912.40	982.00	13,894.40	TONS	13,594.51	\$85.50	\$1,162,330.60	
	0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,641.50	-262.30	2,379.20	TONS	2,379.20	\$96.00	\$228,403.20	
	0001	0630	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	32.00	-32.00	0.00	TONS	0.00	\$145.00	\$0.00	
	0001	0640	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	105.00	-105.00	0.00	TONS	0.00	\$145.00	\$0.00	
	0001	0650	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	55.00	-55.00	0.00	TONS	0.00	\$145.00	\$0.00	
	0001	0660	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	14,855.00	-970.00	13,885.00	GAL	13,884.03	\$3.15	\$43,734.69	
	0001	0670	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	23.60	0.00	23.60	SQYD	23.60	\$300.00	\$7,080.00	
	0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00	
	0001	0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	196.00	292.00	SQYD	292.00	\$325.00	\$94,900.00	
	0001	0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	-41.40	23.60	SQYD	23.60	\$43.00	\$1,014.80	
	0001	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	474.00	906.00	LF	906.00	\$12.00	\$10,872.00	
	0001	0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	181.00	421.00	EA	421.00	\$15.00	\$6,315.00	
	0001	0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-98.00	22.00	EA	22.00	\$15.00	\$330.00	
	0001	0740	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	144.00	-98.00	46.00	EA	46.00	\$15.00	\$690.00	
	0001	0750	6161005	CONSTRUCTION SIGNS	2,134.00	-788.00	1,346.00	SQFT	516.00	\$5.50	\$2,838.00	
	0001	0760	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	200.00	\$15.00	\$3,000.00	
	0001	0770	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$110.00	\$1,540.00	
	0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
	0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	
	0001	0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00	
	0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00	
	0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	0.00	\$300.00	\$0.00	
	0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00	
	0001	0840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00	
	0001	0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,490.00	0.00	45,490.00	LF	45,490.00	\$0.20	\$9,098.00	



Missouri Department of Transportation  
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230120-H01	J9P3644	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,473.00	0.00	49,473.00	LF	49,273.00	\$0.25	\$12,318.25		
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,868.00	0.00	4,868.00	LF	4,868.00	\$0.25	\$1,217.00		
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	821.00	0.00	821.00	LF	821.00	\$1.00	\$821.00		
		0001	0890	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	613.00	0.00	613.00	LF	613.00	\$5.00	\$3,065.00		
		0001	0900	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141.00	0.00	141.00	LF	141.00	\$5.00	\$705.00		
		0001	0910	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	120,389.00	10,255.96	130,644.96	SQYD	130,644.96	\$2.55	\$333,144.65		
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	-534.00	1,902.00	SQYD	1,901.32	\$6.40	\$12,168.45		
		0001	0940	7261024	24 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$275.00	\$0.00		
		0001	0950	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00		
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,420.00	\$0.00		
		0030	0970	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	10.00	\$1,749.00	\$17,490.00		
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	510.00	0.00	510.00	LF	0.00	\$1.40	\$0.00		
		0030	0990	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,000.00	-4,208.00	7,792.00	LF	7,792.00	\$4.70	\$36,622.40		
		0001	5003	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	92.00	92.00	TONS	92.00	\$136.00	\$12,512.00		
		0001	5004	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	75.00	75.00	TONS	75.00	\$136.00	\$10,200.00		
		0001	5005	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	40.00	40.00	TONS	40.00	\$136.00	\$5,440.00		
		Project J9P3644 - Total Value Posted to Date as of Report Generated Date												\$2,311,208.45
		J9P3650	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,108.96	\$25,108.96	
			0001	1010	2072000	LINEAR GRADING CLASS 2	29.20	0.00	29.20	STA	29.20	\$2,000.00	\$58,400.00	
0001	1020		2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	800.00	0.00	800.00	LF	800.00	\$18.00	\$14,400.00			
0001	1030		3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,925.00	6.00	6,931.00	SQYD	6,931.00	\$10.00	\$69,310.00			
0001	1040		3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	158.00	456.00	TONS	455.03	\$108.00	\$49,143.24			
0001	1050		4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,722.60	-1,001.95	13,720.65	TONS	13,720.65	\$73.50	\$1,008,467.78			
0001	1060		4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	6,924.80	464.00	7,388.80	SQYD	7,388.80	\$118.00	\$871,878.40			
0001	1070		4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31,309.70	193.34	31,503.04	TONS	31,503.04	\$81.00	\$2,551,746.24			
0001	1080		4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,400.80	-2,400.80	0.00	TONS	0.00	\$105.00	\$0.00			
0001	1090		4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	2,346.50	-2,346.50	0.00	SQYD	0.00	\$13.35	\$0.00			
0001	1100		4079912	MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	38,067.00	-2,827.00	35,240.00	GAL	31,624.00	\$3.05	\$96,453.20			
0001	1110		6083003	3 IN. CONCRETE MEDIAN STRIP	522.40	0.00	522.40	SQYD	522.40	\$95.00	\$49,628.00			
0001	1120		6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00			
0001	1130		6122020	REPLACEMENT SAND BARREL	5.00	-5.00	0.00	EA	0.00	\$350.00	\$0.00			
0001	1140		6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00			
0001	1150		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00			
0001	1160		6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	-90.20	85.80	SQYD	85.80	\$285.00	\$24,453.00			
0001	1170		6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.00	-115.30	42.70	SQYD	42.70	\$10.00	\$427.00			
0001	1180		6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	158.00	-158.00	0.00	SQYD	0.00	\$12.00	\$0.00			
0001	1190		6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	624.00	-375.00	249.00	LF	249.00	\$12.00	\$2,988.00			
0001	1200		6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	-126.00	94.00	EA	94.00	\$15.00	\$1,410.00			
0001	1210		6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-9.00	1.00	EA	1.00	\$15.00	\$15.00			
0001	1220		6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	10.00	25.00	EA	25.00	\$15.00	\$375.00			
0001	1230		6149902	MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00			
0001	1240		6161005	CONSTRUCTION SIGNS	2,700.00	-1,401.00	1,299.00	SQFT	1,299.00	\$5.50	\$7,144.50			
0001	1250		6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00			



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230120-H01	J9P3650	0001	1260	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00
		0001	1270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	1300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	552.00	-39.50	512.50	LF	512.50	\$35.00	\$17,937.50
		0001	1310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	552.00	-39.50	512.50	LF	512.50	\$20.00	\$10,250.00
		0001	1320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,000.00	\$400,000.00
		0001	1330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	170.00	\$20.00	\$3,400.00
		0001	1340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	299.00	0.00	299.00	LF	299.00	\$20.00	\$5,980.00
		0001	1350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00
		0001	1360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,728.00	0.00	2,728.00	LF	2,728.00	\$3.00	\$8,184.00
		0001	1380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$4.00	\$8,000.00
		0001	1390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	72.00	\$10.00	\$720.00
		0001	1400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,448.00	0.00	164,448.00	LF	164,448.00	\$0.20	\$32,889.60
		0001	1410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	212,289.00	-700.00	211,589.00	LF	211,589.00	\$0.30	\$63,476.70
		0001	1420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	776.00	0.00	776.00	LF	776.00	\$0.30	\$232.80
		0001	1430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	1440	6207001	PAVEMENT MARKING REMOVAL	4,086.00	0.00	4,086.00	LF	362.00	\$2.00	\$724.00
		0001	1450	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	1460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,973.00	5,878.00	23,851.00	SQYD	23,851.00	\$4.50	\$107,329.50
		0001	1470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,027.00	-4,473.90	5,553.10	SQYD	5,553.10	\$4.50	\$24,988.95
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,528.20	0.00	1,528.20	STA	1,528.20	\$19.50	\$29,799.90
		0001	1490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,002.30	0.00	1,002.30	STA	1,002.30	\$19.50	\$19,544.85
		0010	1500	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$29.00	\$7,975.00
		0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$32.00	\$22,400.00
		0010	1520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	1530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00
		0030	1540	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,000.00
		0030	1550	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,080.00	-1,080.00	0.00	LF	0.00	\$4.70	\$0.00
		0040	1560	9031220	PIPE POSTS	570.00	0.00	570.00	LB	570.00	\$8.00	\$4,560.00
		0040	1570	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	77.00	\$32.00	\$2,464.00
		0050	1580	9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	-30.00	0.00	LF	0.00	\$46.00	\$0.00
		0070	1590	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	38.00	0.00	38.00	SQFT	38.00	\$400.00	\$15,200.00
		0070	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	136.00	0.00	136.00	LF	136.00	\$600.00	\$81,600.00
		0070	1610	2169903	MISC.Remove and Replace Curb and Parapet	19.00	0.00	19.00	LF	19.00	\$1,800.00	\$34,200.00
		0070	1620	7034214	CLASS B-2 CONCRETE	13.70	4.30	18.00	CUYD	18.00	\$5,500.00	\$99,000.00
		0070	1630	7034600	CURB BLOCKOUT	797.00	0.00	797.00	LF	797.00	\$120.00	\$95,640.00
		0070	1640	7040104	HALF-SOLE REPAIR	50.00	14.00	64.00	SQFT	64.00	\$250.00	\$16,000.00
		0070	1650	7040113	CLEANING AND EPOXY COATING	853.00	0.00	853.00	SQFT	853.00	\$15.00	\$12,795.00
		0070	1660	7049904	MISC.Repairing Concrete Wearing Surface	50.00	-50.00	0.00	SQFT	0.00	\$250.00	\$0.00
		0070	1670	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$6.00	\$5,760.00
		0070	1680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	136.00	\$700.00	\$95,200.00





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230120-H01	J9P3650	0001	5001	4139911	MISC.Misc. PCCP Joint/Crack Seal	0.00	1,850.00	1,850.00	LB	1,850.00	\$13.02	\$24,087.00
		0001	5002	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	7,526.00	7,526.00	SQYD	7,526.00	\$7.66	\$57,649.16
		0010	5006	6209903	MISC.6" White Contrast Pavement Marking	0.00	700.00	700.00	LF	700.00	\$0.42	\$294.00
Project J9P3650 - Total Value Posted to Date as of Report Generated Date												\$6,314,950.28
J9S3431	0001	1690	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
	0001	1700	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT		20.00	0.00	20.00	100F	20.00	\$1,800.00	\$36,000.00
	0001	1710	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		7,865.00	-2,542.18	5,322.82	TONS	5,322.82	\$31.75	\$168,999.54
	0001	1720	3105002	GRAVEL (A) OR CRUSHED STONE (B)		85.00	-45.00	40.00	TONS	40.00	\$18.00	\$720.00
	0001	1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		19,883.10	17.11	19,900.21	TONS	19,900.21	\$73.00	\$1,452,715.33
	0001	1740	4071005	TACK COAT		23,084.00	-3,813.00	19,271.00	GAL	19,271.00	\$2.75	\$52,995.25
	0001	1750	4134000	BITUMINOUS FOG SEAL		13,880.00	-13,880.00	0.00	GAL	0.00	\$3.35	\$0.00
	0001	1760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
	0001	1770	6161005	CONSTRUCTION SIGNS		2,153.00	-511.00	1,642.00	SQFT	1,642.00	\$5.50	\$9,031.00
	0001	1780	6161025	CHANNELIZER (TRIM LINE)		25.00	0.00	25.00	EA	25.00	\$15.00	\$375.00
	0001	1790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
	0001	1800	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
	0001	1810	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER		2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
	0001	1820	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		250,890.00	0.00	250,890.00	LF	250,890.00	\$0.12	\$30,106.80
	0001	1830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		207,849.00	0.00	207,849.00	LF	207,849.00	\$0.11	\$22,863.39
	0001	1840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		5,239.00	-20.00	5,219.00	SQYD	5,219.00	\$1.00	\$5,219.00
	0001	1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		4,823.00	-150.00	4,673.00	SQYD	4,673.00	\$1.00	\$4,673.00
	0010	1860	6061060	MGS GUARDRAIL		775.00	0.00	775.00	LF	775.00	\$30.00	\$23,250.00
	0010	1870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
	0040	1880	9031270A	2 IN. PSST POST - 12 GA.		112.00	0.00	112.00	LF	112.00	\$24.00	\$2,688.00
	0040	1890	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.		24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
	0040	1900	9035069A	SHF-FLAT SHEET FLUORESCENT		72.00	0.00	72.00	SQFT	72.00	\$32.00	\$2,304.00
Project J9S3431 - Total Value Posted to Date as of Report Generated Date												\$2,082,540.30
J9S3478	0001	1910	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
	0001	1920	2159903	MISC.Modified Shaping Slopes Class III		640.00	-320.00	320.00	LF	320.00	\$18.00	\$5,760.00
	0001	1930	3105002	GRAVEL (A) OR CRUSHED STONE (B)		1,338.00	347.65	1,685.65	TONS	1,685.65	\$42.50	\$71,640.12
	0001	1940	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)		15,702.10	419.66	16,121.76	TONS	16,121.76	\$78.50	\$1,265,558.16
	0001	1950	4071005	TACK COAT		13,580.00	-2,905.00	10,675.00	GAL	10,675.00	\$2.85	\$30,423.75
	0001	1960	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
	0001	1970	6161005	CONSTRUCTION SIGNS		1,944.00	-490.00	1,454.00	SQFT	1,454.00	\$5.50	\$7,997.00
	0001	1980	6161025	CHANNELIZER (TRIM LINE)		200.00	-200.00	0.00	EA	0.00	\$15.00	\$0.00
	0001	1990	6161040	FLASHING ARROW PANEL		2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
	0001	2000	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
	0001	2010	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
	0001	2020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		64.00	0.00	64.00	LF	64.00	\$20.00	\$1,280.00
	0001	2030	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
	0001	2040	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER		2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
	0001	2050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		133,320.00	0.00	133,320.00	LF	133,320.00	\$0.12	\$15,998.40
	0001	2060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		116,542.00	0.00	116,542.00	LF	116,542.00	\$0.11	\$12,819.62
	0001	2070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		1,728.00	105.00	1,833.00	SQYD	1,832.47	\$3.90	\$7,146.63



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

Report Generated on February 20, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9S3478	0001	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,974.00	113.00	5,087.00	SQYD	2,084.43	\$3.90	\$8,129.28
		0001	2090	6269903	MISC.Transverse Milled In Rumble Strip	48.00	0.00	48.00	LF	48.00	\$90.00	\$4,320.00
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$36.00	\$2,700.00
		0010	2110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	-4.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-4.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0040	2130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0040	2140	9031280	2.5 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	84.00	\$24.00	\$2,016.00
		0040	2150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0040	2160	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	80.00	\$36.00	\$2,880.00
Project J9S3478 - Total Value Posted to Date as of Report Generated Date												\$1,632,968.96
230120-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$16,210,884.34



**Missouri Department of Transportation  
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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3392	0080	February 23, 2024	920	W08-11 48x48 16.00 UNEVEN LANES		277.500	Left & Right	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		282.677	Right	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		277.658	Right	1.00	10.00			10.00
				W05-5 48x48 16.00 NARROW LANES		277.658	Various, stored at project staging area	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		277.658	Various, stored at project staging area	1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		277.658	Left	1.00	8.00			8.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		277.658	Various, stored at project staging area	10.00	16.00			160.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		277.658	Various, stored at project staging area	10.00	16.00			160.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		277.658	Various, stored at project staging area	2.00	8.75			17.50
				W021-5 48x48 16.00 SHOULDER WORK AHEAD		277.658	Various, stored at project staging area	2.00	16.00			32.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		277.658	Various, stored at project staging area	4.00	1.50			6.00
				W03-4 8x48 16.00 BE PREPARED TO STOP		277.658	Various, stored at project staging area	4.00	16.00			64.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		277.658	Various, stored at project staging area	6.00	16.00			96.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		277.660	Right	1.00	12.00			12.00
				W08-12 48x48 16.00 NO CENTER LINE		278.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		278.500	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		279.500	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		280.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		280.500	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		281.500	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		282.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		282.500	Left & Right	2.00	16.00			32.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		282.600	Right	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		282.620	Left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		282.677	Left	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		277.650	Left	1.00	8.00			8.00
				<b>0080 - Total</b>								<b>920</b>
J9P3459	0420	February 19, 2024	1538	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.215	Left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.216	Left	1.00	10.00			10.00
				W03-4 8x48 16.00 BE PREPARED TO STOP		31.056	Various, Stored Maintenance Facility	8.00	16.00			128.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		31.056	Various, Stored Maintenance Facility	6.00	16.00			96.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		31.056	Various, Stored Maintenance Facility	5.00	1.50			7.50



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J9P3459	0420	February 19, 2024	1538	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		31.056	Various, Stored Maintenance Facility	3.00	8.75			26.25
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		31.056	Various, Stored Maintenance Facility	12.00	16.00			192.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		31.056	Various, Stored Maintenance Facility	12.00	16.00			192.00
				GO20-2 48x24 8.00 END ROAD WORK		31.056	Left	1.00	8.00			8.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		31.056	Various, Stored Maintenance Facility	1.00	4.50			4.50
				WO8-11 48x48 16.00 UNEVEN LANES		31.056	Left & Right	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		31.056	Right	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		31.052	Right	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		15.216	Right	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		15.220	Left	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		15.80	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		15.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.80	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		17.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		17.82	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		18.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		19.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		19.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		20.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		21.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		21.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		22.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		23.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		23.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		24.85	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		25.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		25.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		27.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		27.85	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		28.80	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER		29.00	Left & Right	2.00	16.00			32.00



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J9P3459	0420	February 19, 2024	1538	LINE														
				WO8-11 LANES	48x48	16.00 UNEVEN		29.80	Left & Right	2.00	16.00			32.00				
				WO8-11 LANES	48x48	16.00 UNEVEN		30.80	Left & Right	2.00	16.00			32.00				
				WO8-12 LINE	48x48	16.00 NO CENTER		31.00	Left & Right	2.00	16.00			32.00				
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK		31.050	Right	1.00	12.00			12.00				
		April 29, 2024	148	WO8-15p MOTORCYCLE (PLAQUE)	30x24	5.00		15.281	Lt.	1.00	5.00			5.00				
				WO8-15 PAVEMENT	48x48	16.00 GROOVED		15.281	Lt.	1.00	16.00			16.00				
				WO8-15p MOTORCYCLE (PLAQUE)	30x24	5.00		15.244	Rt.	1.00	5.00			5.00				
				WO8-15 PAVEMENT	48x48	16.00 GROOVED		15.244	Rt.	1.00	16.00			16.00				
				WO8-1 BUMP	48x48	16.00 BUMP		15.231	Rt.	1.00	16.00			16.00				
				WO8-1 BUMP	48x48	16.00 BUMP		26.509	Lt.	1.00	16.00			16.00				
				WO8-15 PAVEMENT	48x48	16.00 GROOVED		26.492	Lt.	1.00	16.00			16.00				
				WO8-1 BUMP	48x48	16.00 BUMP		26.377	Rt.	1.00	16.00			16.00				
				WO8-15p MOTORCYCLE (PLAQUE)	30x24	5.00		26.373	Rt.	1.00	5.00			5.00				
				WO8-15 PAVEMENT	48x48	16.00 GROOVED		26.373	Rt.	1.00	16.00			16.00				
				WO8-1 BUMP	48x48	16.00 BUMP		15.298	Lt.	1.00	16.00			16.00				
				WO8-15p MOTORCYCLE (PLAQUE)	30x24	5.00		26.492	Lt.	1.00	5.00			5.00				
				0420 - Total													1686.25	
				J9P3644	0750	April 11, 2024	516	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		254.089	NB 67 to EB 32, SB 67 to EB 32	2.00	16.00			32.00
								WO3-4 BE PREPARED TO STOP	8x48	16.00		254.496	Project Staging area	10.00	16.00			160.00
GO20-1 ROAD WORK NEXT XX MILES	60x24	10.00						254.089	EB 32	1.00	10.00	4 miles		10.00				
WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00						0.101	Hwy O	1.00	16.00			16.00				
GO20-2 END ROAD WORK	48x24	8.00						254.089	WB 32	1.00	8.00			8.00				
WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00						254.496	Project Staging area	4.00	16.00			64.00				
WO20-5 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	48x48	16.00						254.496	Project Staging area	4.00	16.00			64.00				
WO20-7 FLAGGER (SYMBOL) WITH FLAGS	48x48	16.00						254.496	Project Staging area	8.00	16.00			128.00				
GO20-1 ROAD WORK NEXT XX MILES	60x24	10.00						257.725	WB 32	1.00	10.00	4 miles		10.00				
WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00						257.725	Hwy 32 East bound	1.00	16.00			16.00				
GO20-2 END ROAD WORK	48x24	8.00						257.725	EB 32	1.00	8.00			8.00				
0750 - Total													516					
J9P3650	1240	May 16, 2023	76	GO20-2 WORK	48x24	8.00		257.725	Left	1.00	8.00			8.00				
				CONST-7 WORK ZONE	48x24	8.00		257.725	Right	1.00	8.00			8.00				
				GO20-1 ROAD WORK NEXT XX MILES	60x24	10.00		257.819	Right	1.00	10.00			10.00				
				CONST-8 WORK	48x36	12.00		257.913	Right	1.00	12.00			12.00				



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J9P3650	1240	May 16, 2023	76	ZONE NO PHONE ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	944+55		Left	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	939+55		Left	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK	949+55		Left	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	949+55		Right	1.00	8.00			8.00
		August 28, 2023	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	17+25		Ramp 3 Rt	1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	920+84		RT	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	925+50		Rt	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	935+85		Lt	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	12+54		Ramp 2 Rt	1.00	6.00			6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	953+35		LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85		Lt	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35		RT	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85		LT	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35		Lt	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50		Lt	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00		Rt	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50		Rt	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50		RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00		RT	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04		Ramp 2 Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6+75		Ramp 3 Right	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	5+50		Ramp 2 Rt	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2+00		Ramp 2 Right	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	13+75		Ramp 3 Right	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	940+10		Lt	1.00	6.00			6.00
				R2-1 36x48 12.00 SPEED LIMIT XX	940+10		Lt	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	920+84		Rt	1.00	12.00			12.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	10+25		Ramp 3 Rt	1.00	16.00			16.00
		February 14, 2024	907	WO3-4 8x48 16.00 BE PREPARED TO STOP		257.725		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.725		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.727		1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3650	1240	February 14, 2024	907	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		258.023		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		258.025		1.00	16.00			16.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		259.035		1.00	1.50			1.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		259.035		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		259.325		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		259.456		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.035		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		260.025		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		260.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		260.025		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		261.452		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.452		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		261.52		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		261.723		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.723		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		261.723		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		262.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		262.025		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		262.030		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		263.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		263.035		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		263.225		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		264.032		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		264.032		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		264.032		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		265.14		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		265.214		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		265.214		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		277.001		1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00			1.00	12.00	35		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	936+00			1.00	12.00	35		12.00
				R2-1 36x48 12.00 SPEED LIMIT	937+00			1.00	12.00	35		12.00



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J9P3650	1240	February 14, 2024	907	XX								
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	960+00			1.00	6.00	35		6.00
				R2-1 36x48 12.00 SPEED LIMIT XX	912+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	920+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	921+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	945+20			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	950+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	960+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00			1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00			1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	910+00			1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	915+00			1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	915+15			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	919+00			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	919+00			1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	920+25			1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	920+50			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	925+55			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	934+53			1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53		RT	1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53			1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	936+25			1.00	16.00			16.00
				WO1-3R 48x48 16.00 REVERSE TURN (SYMBOL RIGHT ARROW)	936+50			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	940+00			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	940+50			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	950+00			1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	912+00			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	919+00			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+55			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	934+53			1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	936+00			1.00	6.00			6.00





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J9P3650	1240	February 14, 2024	907	GO20-5aP (PLAQUE)	36x24	6.00 WORK ZONE	937+00			1.00	6.00			6.00
				R10-6 ON RED (45 DEGREE ARROW)	24x36	6.00 STOP HERE	940+50			1.00	6.00			6.00
				GO20-5aP (PLAQUE)	36x24	6.00 WORK ZONE	945+00			1.00	6.00			6.00
				GO20-5aP (PLAQUE)	36x24	6.00 WORK ZONE	950+00			1.00	6.00			6.00
1240 - Total														1298.75
J9S3431	1770	February 18, 2024	1642	GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK		0.18	Right	1.00	10.00			10.00
				WO8-11 LANES	48x48	16.00 UNEVEN		9.0	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		1.8	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		10.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		10.2	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		11.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		12.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		12.20	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		13.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		14.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		14.20	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		15.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		16.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		16.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		17.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		18.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		19.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		2.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		20.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		21.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		22.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		22.25	Left & Right	2.00	16.00			32.00
				GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK		23.6756	Left	1.00	10.00			10.00
				GO20-2 WORK	48x24	8.00 END ROAD		23.676	Right	1.00	8.00			8.00
				WO8-11 LANES	48x48	16.00 UNEVEN		3.8	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		4.00	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		4.8	Left & Right	2.00	16.00			32.00



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J9S3431	1770	February 18, 2024	1642	WO8-11 LANES	48x48	16.00 UNEVEN		5.9	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		6.10	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		6.5	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		7.4	Left & Right	2.00	16.00			32.00
				GO20-4 FOLLOW ME	36x18	4.50 PILOT CAR		7.9	Various, stored at project staging area	1.00	4.50			4.50
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		7.9	Various, stored at project staging area	12.00	16.00			192.00
				WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00 FLAGGER		7.9	Various, stored at project staging area	12.00	16.00			192.00
				GO20-4a FOR PILOT CAR	42x30	8.75 PLEASE WAIT		7.9	Various, stored at project staging area	3.00	8.75			26.25
				GO20-4a IN USE WAIT & FOLLOW	18X12	1.5 PILOT CAR		7.9	Various, stored at project staging area	5.00	1.50			7.50
				WO20-4 ROAD AHEAD	48x48	16.00 ONE LANE		7.9	Various, stored at project staging area	6.00	16.00			96.00
				WO3-4 BE PREPARED TO STOP	8x48	16.00		7.9	Various, stored at project staging area	8.00	16.00			128.00
				WO8-12 LINE	48x48	16.00 NO CENTER		8.10	Left & Right	2.00	16.00			32.00
				WO8-11 LANES	48x48	16.00 UNEVEN		8.2	Left & Right	2.00	16.00			32.00
				GO20-2 WORK	48x24	8.00 END ROAD		0.18	Left	1.00	8.00			8.00
				1770 - Total										
J9S3478	1970	August 29, 2024	1454	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		11.41	Left	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		11.67	Right	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		12.000	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		12.454	Right	1.00	16.00			16.00
				GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK		12.696	Left	1.00	10.00	12		10.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK		12.696	Left	1.00	12.00			12.00
				GO20-2 WORK	48x24	8.00 END ROAD		12.696	Right	1.00	8.00			8.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		12.70	Left	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		2.00	Left & Right	2.00	16.00			32.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		2.37	Right	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		2.41	Left	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		2.600	Right	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		3.00	Left & Right	2.00	16.00			32.00
				WO8-12 LINE	48x48	16.00 NO CENTER		3.434	Left	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		3.46	Left & Right	2.00	16.00			32.00
WO8-11 LANES	48x48	16.00 UNEVEN		4.000	Left & Right	2.00	16.00			32.00				
WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		4.24	Right	1.00	16.00			16.00				



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J9S3478	1970	August 29, 2024	1454	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.49	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.500	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.10	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.37	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.425	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.67	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.26	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.500	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.18	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.423	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.10	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.585	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.66	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.08	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.265	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.45	Left	1.00	16.00			16.00
				WO5-5 48x48 16.00 NARROW LANES		0.00	Various, stored at project staging area	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.00	Left	1.00	8.00			8.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.00	Various, stored at project staging area	6.00	16.00			96.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Right	1.00	10.00	12		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Right	1.00	12.00			12.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Various, stored at project staging area	1.00	4.50			4.50
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000	Various, stored at project staging area	12.00	1.50			18.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Left & Right	2.00	16.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.000	Various, stored at project staging area	2.00	16.00			32.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Various, stored at project staging area	5.00	8.75			43.75
				WO20-4 48x48 16.00 ONE LANE		0.000	Project Staging area	6.00	16.00			96.00



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J9S3478	1970	August 29, 2024	1454	ROAD AHEAD								
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Various, stored at project staging area	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.010	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.500	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.83	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.23	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.525	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.12	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.389	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.00	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.345	Left	1.00	16.00			16.00
1970 - Total												1454.25



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3392	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$1,418.30)	AC adjustment worksheet on file in e-projects for this job.	
					28	Aug 19, 2024	REEDV1	(\$20.37)	This adjustment is for 18.19 Tons of mix laid with a virgin AC of 3.2%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028	
				ACAD - Total					(\$1,438.67)	
				Other Item Adjustment - Total					(\$1,438.67)	
			Price FUEL		27	Aug 2, 2024	SYSTEM	(\$7,426.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Aug 19, 2024	SYSTEM	(\$41.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$7,468.87)		
			Price FUEL - Total					(\$7,468.87)		
			0030 - Total					(\$8,907.54)		
			0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$4,508.81)
	ACAD - Total						(\$4,508.81)			
	Other Item Adjustment - Total					(\$4,508.81)				
	Price FUEL				27	Aug 2, 2024	SYSTEM	(\$20,419.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					(\$20,419.95)
	Price FUEL - Total					(\$20,419.95)				
	0040 - Total					(\$24,928.76)				
	0070	MISC. DRAINAGE FITTINGS	Material		18	Mar 18, 2024	SYSTEM	(\$9,800.00)		
					19	Apr 1, 2024	SYSTEM	(\$14,000.00)		
			- Total					(\$23,800.00)		
			Material - Total					(\$23,800.00)		
			MaterialCredit		19	Apr 1, 2024	SYSTEM	\$9,800.00		
					20	Apr 16, 2024	SYSTEM	\$14,000.00		
			- Total					\$23,800.00		
			MaterialCredit - Total					\$23,800.00		
	0070 - Total					\$0.00				
	0130	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$10,630.60)		
- Total					(\$10,630.60)					
Material - Total					(\$10,630.60)					
MaterialCredit				30	Sep 16, 2024	SYSTEM	\$10,630.60			
				- Total					\$10,630.60	
MaterialCredit - Total					\$10,630.60					
Other Item Adjustment			REFL	30	Sep 16, 2024	REEDV1	(\$2,126.12)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.		
				32	Oct 16, 2024	REEDV1	\$2,126.12	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032		
				32	Oct 16, 2024	REEDV1	\$521.08	This adjustment pays for the results of the retro-reflectivity testing. 98% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1		
REFL - Total					\$521.08					
Other Item Adjustment - Total					\$521.08					
0130 - Total					\$521.08					
0140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$13,226.50)			
				- Total					(\$13,226.50)	
		Material - Total					(\$13,226.50)			
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$13,226.50			



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3392	0140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit	- Total				\$13,226.50	
			MaterialCredit - Total				\$13,226.50		
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,645.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$2,645.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$583.52	This adjustment pays for the results of the retro-reflectivity testing. 88.2% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
			REFL - Total				\$583.52		
			Other Item Adjustment - Total				\$583.52		
			0140 - Total				\$583.52		
	0150	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		29	Sep 3, 2024	SYSTEM	(\$670.00)	
			- Total				(\$670.00)		
			Material - Total				(\$670.00)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$670.00	
			- Total				\$670.00		
			MaterialCredit - Total				\$670.00		
			0150 - Total				\$0.00		
	0190	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$901.00)	
					37	Jan 16, 2025	SYSTEM	\$901.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0190 - Total				\$0.00		
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Nov 18, 2024	SYSTEM	(\$1,193.50)	
					35	Dec 2, 2024	SYSTEM	(\$1,193.50)	
					36	Jan 2, 2025	SYSTEM	(\$1,193.50)	
			- Total				(\$3,580.50)		
			Material - Total				(\$3,580.50)		
			MaterialCredit		35	Dec 2, 2024	SYSTEM	\$1,193.50	
					36	Jan 2, 2025	SYSTEM	\$1,193.50	
					37	Jan 16, 2025	SYSTEM	\$1,193.50	
			- Total				\$3,580.50		
			MaterialCredit - Total				\$3,580.50		
			0240 - Total				\$0.00		
	0250	SIGNAL SIGN, MOUNTING HARDWARE	Material		34	Nov 18, 2024	SYSTEM	(\$1,500.00)	
					35	Dec 2, 2024	SYSTEM	(\$1,500.00)	
					36	Jan 2, 2025	SYSTEM	(\$1,500.00)	
			- Total				(\$4,500.00)		
			Material - Total				(\$4,500.00)		
			MaterialCredit		35	Dec 2, 2024	SYSTEM	\$1,500.00	
					36	Jan 2, 2025	SYSTEM	\$1,500.00	
					37	Jan 16, 2025	SYSTEM	\$1,500.00	
			- Total				\$4,500.00		



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3392	0250	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit - Total					\$4,500.00	
	0250 - Total							\$0.00	
J9P3392 - Total								(\$32,731.70)	
J9P3459	0360	MISC. AGGREGATE FOR BASE	Material		22	May 16, 2024	SYSTEM	\$109,784.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$109,784.22)	
			- Total					\$0.00	
			Material - Total					\$0.00	
		Other Item Adjustment	OTHR	22	May 16, 2024	REEDV1	(\$1,034.97)	This adjustment is for Moisture in the aggregate edge treatment above 2% as directed in JSP L, 4.0 to Sec. 310.5.3 measurement by weight. this adjustment includes all Permanent Aggregate Edge Treatment placed between May 1st and May 15th, specifically May 9, 4.0% -2% of \$27,004.67 = -540.09 May 10, 3.10% - 2% of \$10,317.89 = -113.50 May 11, 3.3% - 2% of \$19,624.46 = -255.12 May 15, 2.4% - 2% of \$31,565.43 = -126.26 Total = -1034.97 reedv1 20240515	
			OTHR - Total					(\$1,034.97)	
		Other Item Adjustment - Total						(\$1,034.97)	
	0360 - Total							(\$1,034.97)	
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		22	May 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,260.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0370 - Total							\$0.00	
	0380	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		21	May 2, 2024	SYSTEM	\$17,434.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$17,434.90)	
			- Total					\$0.00	
			Material - Total					\$0.00	
		Other Item Adjustment	ACAD	21	May 2, 2024	REEDV1	\$7,299.63	This adjustment is for the virgin AC in the asphalt on Line 0380, o Project J9P3459, Highway 51 Bollinger/Perry County. the original index was 586.25 and the current index is 598.75 with a difference of the 12.5 The virgin AC is 3.2% with an adjustment on 18249.07 tons of BP-2 on Estimate 0005 on 05/02/2024 reedv1	
					22	May 16, 2024	REEDV1	(\$924.99)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580, with a difference of -6.25. The virgin AC for 4624.94 mix SL24-2 was 3.2%. reedv1 20240515
					24	Jun 17, 2024	REEDV1	(\$3.61)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 18.05 Tons of mix placed with a virgin AC of 3.2% during estimate period 0024, 20240615
			ACAD - Total					\$6,371.03	
		Other Item Adjustment - Total						\$6,371.03	
		Price FUEL			21	May 2, 2024	SYSTEM	(\$28,718.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	May 16, 2024	SYSTEM	(\$9,123.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 17, 2024	SYSTEM	(\$49.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$37,891.61)	
		Price FUEL - Total						(\$37,891.61)	
	0380 - Total							(\$31,520.58)	
	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$635.95	Line 0460 REFL – \$635.95 This adjustment is for retro-reflectivity testing for this line item. 5.7% tested for 80% payment and 85.8% tested for 105% payment. Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3459	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$635.95	
				Other Item Adjustment - Total				\$635.95	
			0460 - Total				\$635.95		
	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$426.11	Line 0470 REFL - \$426.11 This adjustment is for retro-reflectivity testing for this line item. 2.5% tested for 80% payment and 65.5% tested for 105% payment. Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024
								REFL - Total	
				Other Item Adjustment - Total		\$426.11			
			0470 - Total				\$426.11		
	0480	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$8,948.52)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,4.20000 - 4.20000', is applied (if non-zero).
					29	Sep 3, 2024	SYSTEM	\$8,948.52	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0480 - Total				\$0.00		
	0530	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		(\$1,071.00)		
					Construction Stockpile - Total		(\$1,071.00)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$1,071.00		
					Construction Stockpile STMI - Total		\$1,071.00		
			0530 - Total				\$0.00		
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		(\$8,800.00)		
					Construction Stockpile - Total		(\$8,800.00)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$8,800.00		
					Construction Stockpile STMI - Total		\$8,800.00		
	0540 - Total				\$0.00				
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		(\$9,375.00)		
					Construction Stockpile - Total		(\$9,375.00)		
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$9,375.00		
					Construction Stockpile STMI - Total		\$9,375.00		
	0550 - Total				\$0.00				
	5007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		35	Dec 2, 2024	SYSTEM	(\$770.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total		(\$770.06)		
					Price FUEL - Total		(\$770.06)		
			5007 - Total				(\$770.06)		
J9P3459 - Total								(\$32,263.55)	
J9P3644	0600	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$2,811.60)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,180.00000 - 180.00000', is applied (if non-zero).
					36	Jan 2, 2025	SYSTEM	\$2,811.60	
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		





## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3644	0600 - Total								\$0.00			
	0610	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Material		27	Aug 2, 2024	SYSTEM	(\$467,044.60)				
					28	Aug 19, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					28	Aug 19, 2024	SYSTEM	(\$1,162,330.60)				
					29	Sep 3, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					29	Sep 3, 2024	SYSTEM	(\$1,162,330.60)				
					30	Sep 16, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					30	Sep 16, 2024	SYSTEM	(\$1,162,330.60)				
					31	Sep 30, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					31	Sep 30, 2024	SYSTEM	(\$1,162,330.60)				
			- Total						(\$467,044.60)			
			Material - Total						(\$467,044.60)			
			MaterialCredit		28	Aug 19, 2024	SYSTEM	\$467,044.60				
				- Total						\$467,044.60		
			MaterialCredit - Total						\$467,044.60			
			Other Item Adjustment	ACAD	27	Aug 2, 2024	Iewisj4	(\$3,030.69)	AC adjustment worksheet on file in e-projects for this job.			
					28	Aug 19, 2024	REEDV1	(\$12,238.66)	This adjustment is for 8132 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028			
			ACAD - Total						(\$15,269.35)			
			Other Item Adjustment - Total						(\$15,269.35)			
			Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$56,748.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					36	Jan 2, 2025	SYSTEM	\$56,748.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.19592 - 85.50000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			Price FUEL		27	Aug 2, 2024	SYSTEM	(\$12,586.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					28	Aug 19, 2024	SYSTEM	(\$18,736.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						(\$31,322.83)			
			Price FUEL - Total						(\$31,322.83)			
			0610 - Total								(\$46,592.18)	
			0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	Aug 2, 2024	SYSTEM	(\$228,403.20)		
						- Total						(\$228,403.20)
					Material - Total						(\$228,403.20)	
					MaterialCredit		28	Aug 19, 2024	SYSTEM	\$228,403.20		
						- Total						\$228,403.20
					MaterialCredit - Total						\$228,403.20	
	Other Item Adjustment	ACAD			27	Aug 2, 2024	Iewisj4	(\$1,406.70)	AC adjustment worksheet on file in e-projects for this job.			
					ACAD - Total						(\$1,406.70)	
	Other Item Adjustment - Total						(\$1,406.70)					



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Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3644	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		27	Aug 2, 2024	SYSTEM	(\$5,481.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$5,481.87)		
			Price FUEL - Total			(\$5,481.87)			
			0620 - Total			(\$6,888.57)			
	0670	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		21	May 2, 2024	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,080.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0670 - Total			\$0.00					
	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$63,700.00)	
					24	Jun 17, 2024	SYSTEM	\$63,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	0690 - Total			\$0.00					
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$5,688.00)	
					24	Jun 17, 2024	SYSTEM	\$5,688.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	0710 - Total			\$0.00					
	0720	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,715.00)	
					24	Jun 17, 2024	SYSTEM	\$2,715.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	0720 - Total			\$0.00					
	0730	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	May 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user reedv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$330.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0730 - Total			\$0.00					
	0740	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	May 2, 2024	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				21	May 2, 2024	SYSTEM	(\$690.00)		
- Total			\$0.00						
Material - Total			\$0.00						
0740 - Total			\$0.00						
0850	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$9,098.00)		
			- Total			(\$9,098.00)			
		Material - Total			(\$9,098.00)				
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$9,098.00		
			- Total			\$9,098.00			
MaterialCredit - Total			\$9,098.00						



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Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3644	0850	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$1,819.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$1,819.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$442.25	This adjustment pays for the results of the retro-reflectivity testing. 97.2% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
				REFL - Total			\$442.25		
				Other Item Adjustment - Total			\$442.25		
				0850 - Total					
	0860	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$12,318.25)	
				- Total			(\$12,318.25)		
			Material - Total			(\$12,318.25)			
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$12,318.25	
				- Total			\$12,318.25		
			MaterialCredit - Total			\$12,318.25			
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,473.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$2,473.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$583.69	This adjustment pays for the results of the retro-reflectivity testing. 94.4% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
			REFL - Total			\$583.69			
			Other Item Adjustment - Total			\$583.69			
			0860 - Total						
	0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$1,217.00)	
				- Total			(\$1,217.00)		
			Material - Total			(\$1,217.00)			
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$1,217.00	
				- Total			\$1,217.00		
			MaterialCredit - Total			\$1,217.00			
			0870 - Total						
	0880	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$821.00)	
				- Total			(\$821.00)		
Material - Total			(\$821.00)						
MaterialCredit				30	Sep 16, 2024	SYSTEM	\$821.00		
			- Total			\$821.00			
MaterialCredit - Total			\$821.00						
0880 - Total							\$0.00		
0890	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	(\$3,065.00)		
			- Total			(\$3,065.00)			
		Material - Total			(\$3,065.00)				
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$3,065.00		
			- Total			\$3,065.00			
		MaterialCredit - Total			\$3,065.00				
0890 - Total							\$0.00		
0900	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		29	Sep 3, 2024	SYSTEM	(\$705.00)		
			- Total			(\$705.00)			
		Material - Total			(\$705.00)				



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3644	0900	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	MaterialCredit		30	Sep 16, 2024	SYSTEM	\$705.00			
				- Total				\$705.00			
			MaterialCredit - Total				\$705.00				
			0900 - Total							\$0.00	
	0920	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$26,152.70)			
					36	Jan 2, 2025	SYSTEM	\$26,152.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
	0920 - Total							\$0.00			
	5003	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$138.46)	This adjustment is for 92 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028		
					ACAD - Total				(\$138.46)		
			Other Item Adjustment - Total				(\$138.46)				
			Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$8,021.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					36	Jan 2, 2025	SYSTEM	\$8,021.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',133.69600 - 136.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			Price FUEL		28	Aug 19, 2024	SYSTEM	(\$211.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$211.98)		
			Price FUEL - Total				(\$211.98)				
			5003 - Total							(\$350.44)	
			5004	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$112.88)	This adjustment is for 75 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028
	ACAD - Total						(\$112.88)				
	Other Item Adjustment - Total				(\$112.88)						
	Price FUEL				28	Aug 19, 2024	SYSTEM	(\$172.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$172.81)		
	Price FUEL - Total				(\$172.81)						
	5004 - Total							(\$285.69)			
	5005	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$60.20)	This adjustment is for 40 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028		
					ACAD - Total				(\$60.20)		
			Other Item Adjustment - Total				(\$60.20)				
			Price FUEL		28	Aug 19, 2024	SYSTEM	(\$92.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$92.16)		
			Price FUEL - Total				(\$92.16)				
	5005 - Total							(\$152.36)			
	J9P3644 - Total								(\$53,243.30)		
	J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 15, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 15, 2023	SYSTEM	(\$2,000.00)			
					4	Jun 29, 2023	SYSTEM	\$15,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 29, 2023	SYSTEM	(\$15,580.00)			



## Line Item Adjustments by Estimate

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Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Oct 2, 2023	SYSTEM	\$874.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Oct 2, 2023	SYSTEM	(\$874.12)					
					11	Oct 13, 2023	SYSTEM	(\$874.12)					
					12	Nov 2, 2023	SYSTEM	(\$874.12)					
					13	Nov 16, 2023	SYSTEM	(\$874.12)					
			- Total						(\$2,622.36)				
			Material - Total						(\$2,622.36)				
			MaterialCredit		12	Nov 2, 2023	SYSTEM	\$874.12					
					13	Nov 16, 2023	SYSTEM	\$874.12					
					14	Dec 4, 2023	SYSTEM	\$874.12					
					- Total						\$2,622.36		
					MaterialCredit - Total						\$2,622.36		
			Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54.00)					
					18	Mar 18, 2024	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					1030 - Total						\$0.00		
			1040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$16,959.24)			
							36	Jan 2, 2025	SYSTEM	\$16,959.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).		
							Overrun - Total						
					Overrun - Total						\$0.00		
					1040 - Total						\$0.00		
			1050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		26	Jul 16, 2024	SYSTEM	\$526,823.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	26	Jul 16, 2024					SYSTEM	(\$526,823.01)					
	- Total								\$0.00				
	Material - Total						\$0.00						
	Other Item Adjustment	ACAD			25	Jul 1, 2024	REEDV1	(\$6.31)	This adjustment is for asphalt placed during estimate period 0025. 31.57 tons of BP-1 24-5 was placed with a Virgin AC of 3.2%, with the original factor of 580 and the current factor being 586.25 with a difference of -6.25.				
					26	Jul 16, 2024	REEDV1	(\$5,339.88)	This adjustment is for 12136.09 tons of BP-1 24-5 laid during estimate period 0026. The original factor was 586.25 and the current factor is 572.5 with a virgin AC of 3.2% reedv1 07/15/2024				
					27	Aug 2, 2024	lewisj4	(\$683.32)	AC adjustment worksheet on file in e-projects for this job.				
					ACAD - Total						(\$6,029.51)		
					Other Item Adjustment - Total						(\$6,029.51)		
	Price FUEL				25	Jul 1, 2024	SYSTEM	(\$87.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					26	Jul 16, 2024	SYSTEM	(\$27,962.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					27	Aug 2, 2024	SYSTEM	(\$3,578.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total						(\$31,627.83)		
					Price FUEL - Total						(\$31,627.83)		
	1050 - Total						(\$37,657.34)						



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Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1060	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$438,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$438,169.40)			
					8	Sep 5, 2023	SYSTEM	\$670,381.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$670,381.60)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54,752.00)		
						18	Mar 18, 2024	SYSTEM	\$54,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			1060 - Total				\$0.00				
			1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	12	Nov 2, 2023	REEDV1	\$1,082.58	Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1
	13	Nov 16, 2023					REEDV1	\$281.54	Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1		
	24	Jun 17, 2024					REEDV1	(\$1,189.89)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 5145.48 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615		
	25	Jul 1, 2024					REEDV1	(\$4,651.28)	This adjustment is for asphalt placed during estimate period 0025. 20,113.63 tons of SP125 24-2 was placed with a Virgin AC of 3.7%, with the original factor of 580 and the current factor being 586.25 with a difference of -6.25.		
	26	Jul 16, 2024					REEDV1	(\$1,885.44)	This adjustment is for 3706.03 tons of sP125 24-2 laid during estimate period 0026. The original factor was 586.25 and the current factor is 572.5 with a virgin AC of 3.7% reedv1 07/15/2024		
	ACAD - Total							(\$6,362.49)			
	Other Item Adjustment - Total							(\$6,362.49)			
	Overrun	Overrun					26	Jul 16, 2024	SYSTEM	(\$15,215.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							36	Jan 2, 2025	SYSTEM	\$15,215.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.69592 - 81.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00			
Overrun - Total							\$0.00				
Price FUEL		12				Nov 2, 2023	SYSTEM	\$3,142.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		13				Nov 16, 2023	SYSTEM	\$1,512.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		24				Jun 17, 2024	SYSTEM	(\$14,195.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		25				Jul 1, 2024	SYSTEM	(\$55,491.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		26				Jul 16, 2024	SYSTEM	(\$8,538.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total					(\$73,571.12)				
		Price FUEL - Total					(\$73,571.12)				
		1070 - Total				(\$79,933.61)					
1110	3 IN. CONCRETE MEDIAN STRIP	Material			13	Nov 16, 2023	SYSTEM	(\$42,788.00)			
			- Total				(\$42,788.00)				
		Material - Total				(\$42,788.00)					
		MaterialCredit		14	Dec 4,	SYSTEM	\$42,788.00				



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3650	1110	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit			2023			
				- Total				\$42,788.00	
			MaterialCredit - Total				\$42,788.00		
			1110 - Total						
	1210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		11	Oct 13, 2023	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 13, 2023	SYSTEM	(\$15.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	1210 - Total							\$0.00	
	1220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		11	Oct 13, 2023	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 13, 2023	SYSTEM	(\$375.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	11	Oct 13, 2023	SYSTEM	(\$150.00)	
					18	Mar 18, 2024	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	1220 - Total							\$0.00	
	1230	MISC. DRAINAGE FITTINGS	Material		18	Mar 18, 2024	SYSTEM	(\$5,000.00)	
					19	Apr 1, 2024	SYSTEM	(\$5,000.00)	
			- Total				(\$10,000.00)		
			Material - Total				(\$10,000.00)		
			MaterialCredit		19	Apr 1, 2024	SYSTEM	\$5,000.00	
					20	Apr 16, 2024	SYSTEM	\$5,000.00	
			- Total				\$10,000.00		
			MaterialCredit - Total				\$10,000.00		
	1230 - Total							\$0.00	
	1260	CHANNELIZER (TRIM LINE)	Material		1	May 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$300.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	1260 - Total							\$0.00	
	1270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 16, 2023	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$10,400.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	1270 - Total							\$0.00	
	1400	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$32,889.60)	
				- Total				(\$32,889.60)	
			Material - Total				(\$32,889.60)		



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3650	1400	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit		30	Sep 16, 2024	SYSTEM	\$32,889.60	
				- Total				\$32,889.60	
			MaterialCredit - Total				\$32,889.60		
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$6,577.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$6,557.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$1,403.04	This adjustment pays for the results of the retro-reflectivity testing. 89.6% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
				REFL - Total				\$1,383.04	
			Other Item Adjustment - Total				\$1,383.04		
			1400 - Total				\$1,383.04		
	1410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$63,476.70)	
				- Total				(\$63,476.70)	
			Material - Total				(\$63,476.70)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$63,476.70	
				- Total				\$63,476.70	
			MaterialCredit - Total				\$63,476.70		
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$12,737.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$12,737.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$2,612.58	This adjustment pays for the results of the retro-reflectivity testing. 85.5% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
				REFL - Total				\$2,612.58	
			Other Item Adjustment - Total				\$2,612.58		
			1410 - Total				\$2,612.58		
1420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$232.80)		
			- Total				(\$232.80)		
		Material - Total				(\$232.80)			
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$232.80		
			- Total				\$232.80		
		MaterialCredit - Total				\$232.80			
1420 - Total				\$0.00					
1430	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	(\$300.00)		
			- Total				(\$300.00)		
		Material - Total				(\$300.00)			
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$300.00		
			- Total				\$300.00		
		MaterialCredit - Total				\$300.00			
1430 - Total				\$0.00					
1460	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	(\$12,087.00)		
				18	Mar 18, 2024	SYSTEM	\$12,087.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000, 'is applied (if non-zero).	
				24	Jun 17, 2024	SYSTEM	(\$10,813.50)		
				36	Jan 2, 2025	SYSTEM	\$10,813.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	





## Line Item Adjustments by Estimate

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Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1460	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - Total					\$0.00			
	1460 - Total							\$0.00			
	1500	MGS GUARDRAIL	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$981.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Nov 2, 2023	SYSTEM	(\$803.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Dec 15, 2023	SYSTEM	(\$178.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$1,963.50)		
				Construction Stockpile - Total					(\$1,963.50)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,963.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$1,963.50	
				Construction Stockpile STMI - Total					\$1,963.50		
			1500 - Total							\$0.00	
	1510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Dec 4, 2023	SYSTEM	(\$12,929.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$12,929.00)	
					Construction Stockpile - Total					(\$12,929.00)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$12,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$12,929.00	
				Construction Stockpile STMI - Total					\$12,929.00		
			1510 - Total							\$0.00	
			1520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							12	Nov 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15				Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$17,600.00)				
		Construction Stockpile - Total					(\$17,600.00)				
	Construction Stockpile STMI				1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$17,600.00	
		Construction Stockpile STMI - Total					\$17,600.00				
	1520 - Total							\$0.00			
	1530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$18,750.00)		
				Construction Stockpile - Total					(\$18,750.00)		
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$18,750.00	
				Construction Stockpile STMI - Total					\$18,750.00		
	1530 - Total							\$0.00			
	1630	CURB BLOCKOUT	Material		9	Sep 19, 2023	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$41,160.00)			
					12	Nov 2, 2023	SYSTEM	(\$95,640.00)			



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1630	CURB BLOCKOUT	Material		13	Nov 16, 2023	SYSTEM	(\$95,640.00)				
				- Total			(\$191,280.00)					
			Material - Total			(\$191,280.00)						
			MaterialCredit		13	Nov 16, 2023	SYSTEM	\$95,640.00				
					14	Dec 4, 2023	SYSTEM	\$95,640.00				
				- Total			\$191,280.00					
				MaterialCredit - Total			\$191,280.00					
			1630 - Total			\$0.00						
			1670	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							10	Oct 2, 2023	SYSTEM	(\$2,880.00)		
		11				Oct 13, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		11				Oct 13, 2023	SYSTEM	(\$2,880.00)				
	- Total				\$0.00							
	Material - Total				\$0.00							
	1670 - Total				\$0.00							
	J9P3650 - Total								(\$113,595.33)			
	J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	22	May 16, 2024	REEDV1	(\$1,206.30)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. The virgin for the 5848.72 tons laid of BP-2 PG64-22 was 3.3%. reedv1 20240515		
						23	Jun 3, 2024	REEDV1	(\$8,269.27)	This adjustment is for the asphalt laid during estimate period 023, There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original factor was 598.75 and the current factor is 580.00. reedv1 06/03/20524		
						24	Jun 17, 2024	REEDV1	(\$158.87)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 687.02 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615		
						38	Feb 18, 2025	REEDV1	\$8,269.27	This adjustment is for asphalt laid during estimate period 023, the original adjustment made used the wrong index for this adjustment.		
						38	Feb 18, 2025	REEDV1	(\$2,756.40)	This adjustment is for asphalt laid during estimate period 023. There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original index was 586.25 and the current index was 580 when the mix was laid. The original adjustment was computed with in incorrect index. Reedv1 EST. 0038		
						38	Feb 18, 2025	REEDV1	(\$59.20)	This adjustment is for asphalt laid on June 12, 2024 for SP 125 C on J9P3459. There was 256.01 tons laid with a virgin AC of 3.7%, the original index was 586.25 and the current index was 580 when the mix was laid. Reedv1 Est. 0038		
						ACAD - Total			(\$4,180.77)			
Other Item Adjustment - Total						(\$4,180.77)						
Overrun						Overrun	24	Jun 17, 2024	SYSTEM	(\$1,201.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							33	Nov 4, 2024	SYSTEM	\$1,201.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '70.24079 - 73.00000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00					
Overrun - Total				\$0.00								
Price FUEL					22	May 16, 2024	SYSTEM	(\$11,825.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Jun 3, 2024	SYSTEM	(\$27,021.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Jun 17, 2024	SYSTEM	(\$1,895.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			(\$40,742.20)					
				Price FUEL - Total			(\$40,742.20)					
1730 - Total								(\$44,922.97)				



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3431	1820	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$1,273.52	Line 1820 REFL - \$1273.52 This adjustment is for retro-reflectivity testing for this line item. 84.6% tested for 105% payment. The Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024
				REFL - Total				\$1,273.52	
			Other Item Adjustment - Total				\$1,273.52		
			1820 - Total				\$1,273.52		
	1830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	36	Jan 2, 2025	REEDV1	\$1,066.01	Line 1830 REFL \$1066.01 This adjustment is for retro-reflectivity testing for this line item. 93.2% tested for 105% payment. The Retro-reflectivity worksheet is stored in E-Projects. Reedv1 12/30/2024
				REFL - Total				\$1,066.01	
			Other Item Adjustment - Total				\$1,066.01		
			1830 - Total				\$1,066.01		
	1860	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$446.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jan 2, 2024	SYSTEM	(\$5,087.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,533.50)	
			Construction Stockpile - Total				(\$5,533.50)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,533.50	
				Construction Stockpile STMI - Total				\$5,533.50	
			1860 - Total				\$0.00		
	1870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jan 2, 2024	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,250.00)	
			Construction Stockpile - Total				(\$26,250.00)		
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,250.00	
				Construction Stockpile STMI - Total				\$26,250.00	
1870 - Total				\$0.00					
1880	2 IN. PSST POST - 12 GA.	Material		15	Dec 15, 2023	SYSTEM	(\$1,344.00)		
			- Total				(\$1,344.00)		
		Material - Total				(\$1,344.00)			
		MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,344.00		
			- Total				\$1,344.00		
		MaterialCredit - Total				\$1,344.00			
1880 - Total				\$0.00					
1900	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 15, 2023	SYSTEM	(\$1,152.00)		
			- Total				(\$1,152.00)		
		Material - Total				(\$1,152.00)			
		MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,152.00		
			- Total				\$1,152.00		
		MaterialCredit - Total				\$1,152.00			
1900 - Total				\$0.00					
J9S3431 - Total								(\$42,583.44)	
J9S3478	1930	GRAVEL (A) OR CRUSHED STONE (B)		32	Oct 16, 2024	SYSTEM	\$71,640.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				32	Oct 16, 2024	SYSTEM	(\$71,640.12)		
			- Total				\$0.00		



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3478	1930	GRAVEL (A) OR CRUSHED STONE (B)	Material - Total					\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$14,775.13)	
					38	Feb 18, 2025	SYSTEM	\$14,775.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '42.50000 - 42.50000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			1930 - Total					\$0.00	
			1940	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1
	29	Sep 3, 2024					REEDV1	(\$13,228.71)	This adjustment is for 10,215.22 tons of asphalt placed on highway D, this period. The original factor is 586.25 and the current factor is 551.25 for a difference of -35. the virgin AC is 3.7%. reedv1 20240903
	30	Sep 16, 2024					REEDV1	(\$933.41)	This adjustment is for asphalt placed during the current estimate period. There was 429.4 tons of asphalt placed with a virgin AC of 3.7%, the original factor was 586.25 and the current Factor is 527.5. Reedv1 estimate 0030
	36	Jan 2, 2025					REEDV1	\$13,228.71	Line 1940 ACAD - +\$13,228.71 to offset the incorrect adjustment made on estimate 0029, the incorret tonnage was originally reported.
	36	Jan 2, 2025					REEDV1	\$6,198.48	Line 1940 ACAD - +\$6,198.48 to offset the incorrect adjustment made on estimate 0028, the incorrect tonnage was originally reported. reedv1 Est.0036
	36	Jan 2, 2025					REEDV1	\$933.41	Line 1940 ACAD - +\$933.41 to remove an adjustment made on estimate 0030. The asphalt laid was used to correct issues with mix previously laid and should not have been paid for.
	36	Jan 2, 2025					REEDV1	(\$6,199.58)	Line 1940 ACAD - -\$6,199.58 This adjustment is for 4025.7tons of BP-2 22-85 Laid between 08/13/2024 and 08/15/2024 with a virgin AC of 4.4%. The original factor was 586.25 and the current factor was 551.25 for a difference of -35. This adjustment is for asphalt laid during Estimate 0028. Reedv1
	36	Jan 2, 2025					REEDV1	(\$18,627.93)	Line 1940 ACAD -\$18,627.93 This adjustment is for 12096.06 tons of BP-2 22-85 Laid between 08/16/2024 and 08/29/2024 with a virgin AC of 4.4%. The original factor was 586.25 and the current factor was 551.25 for a difference of -35. This adjustment is for asphalt laid during Estimate 0029. Reedv1
	ACAD - Total					(\$24,827.51)			
	Other Item Adjustment - Total					(\$24,827.51)			
	Overrun	Overrun			36	Jan 2, 2025	SYSTEM	(\$31,976.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 18, 2025	SYSTEM	\$31,976.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.19592 - 78.50000, 'is applied (if non-zero).
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	Price FUEL				28	Aug 19, 2024	SYSTEM	(\$9,273.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 3, 2024	SYSTEM	(\$23,536.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Sep 16, 2024	SYSTEM	(\$1,154.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 2, 2025	SYSTEM	(\$3,178.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$37,144.07)			
	Price FUEL - Total					(\$37,144.07)			
	1940 - Total					(\$61,971.58)			
	2050	4 IN. WHITE WATERBORNE PAVEMENT MARKING			Material		32	Oct 16, 2024	SYSTEM
			32	Oct 16, 2024			SYSTEM	(\$15,998.40)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	32	Oct 16, 2024	REEDV1	(\$3,199.68)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing. reedv1, 0032
					REFL - Total				
			Other Item Adjustment - Total					(\$3,199.68)	



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3478	2050 - Total								(\$3,199.68)	
	2060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,563.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.	
				REFL - Total				(\$2,563.00)		
			Other Item Adjustment - Total				(\$2,563.00)			
	2060 - Total								(\$2,563.00)	
	2070	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$407.43)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.90000 - 3.90000', is applied (if non-zero).	
					38	Feb 18, 2025	SYSTEM	\$407.43		
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
	2070 - Total								\$0.00	
	2100	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,385.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,385.25)		
				Construction Stockpile - Total				(\$1,385.25)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,385.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,385.25		
				Construction Stockpile STMI - Total				\$1,385.25		
	2100 - Total								\$0.00	
	2110	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Jun 3, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,600.00)		
			Construction Stockpile - Total				(\$17,600.00)			
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,600.00		
				Construction Stockpile STMI - Total				\$17,600.00		
	2110 - Total								\$0.00	
	2120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Jun 3, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,000.00)		
			Construction Stockpile - Total				(\$15,000.00)			
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,000.00		
				Construction Stockpile STMI - Total				\$15,000.00		
	2120 - Total								\$0.00	
J9S3478 - Total								(\$67,734.26)		
Overall - Total								(\$342,151.58)		

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## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
34	J9S3431	Adjustment				2024		NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034	
	J9S3478	Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034	
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034	
34 - Total					(\$9,000.00)				
36	J9P3392	Other Contract Adjustment	TSR	\$2,245.44	10.20597468	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036	
		Other Contract Adjustment	SPAD	\$760.09	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,266.82	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$797.78	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$942.42	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,911.24	10.20597468	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$403.81	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$629.76	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$74.35	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$148.71	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$298.84	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$301.28	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$299.21	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$316.00	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$2,450.91	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$2,590.89	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036	





## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9P3392	Other Contract Adjustment	ABIR	\$1,585.43	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,560.05	10.20597468	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9P3459	Other Contract Adjustment	TSR	\$3,107.72	14.12520295	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$1,051.97	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,753.29	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,104.14	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,304.32	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,645.17	14.12520295	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$558.88	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$871.60	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$102.91	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$205.81	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$413.59	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$416.98	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$414.11	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$437.35	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,392.09	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,585.83	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,194.25	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,159.13	14.12520295	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9P3644	Other Contract Adjustment	TSR	\$3,198.64	14.53847025	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$1,082.75	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,804.59	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,136.45	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036





## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9P3644	Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,342.48	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,722.57	14.53847025	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$575.23	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$897.10	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$105.92	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$211.83	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$425.69	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$429.18	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$426.22	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$450.15	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,491.33	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,690.74	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,258.45	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,222.30	14.53847025	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9P3650	Other Contract Adjustment	TSR	\$8,465.14	38.47578756	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$2,865.48	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,775.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$3,007.59	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$3,552.85	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$7,205.22	38.47578756	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,522.34	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036



## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9P3650	Other Contract Adjustment	ABIR	\$2,374.16	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$280.31	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$560.62	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,126.59	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,135.81	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,127.99	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,191.31	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$9,239.74	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$9,767.47	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$5,976.95	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$5,881.29	38.47578756	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9S3431	Other Contract Adjustment	TSR	\$2,783.44	12.65129482	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$942.21	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,570.34	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$988.93	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,168.22	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,369.16	12.65129482	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$500.56	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$780.65	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$92.17	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$184.34	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$370.44	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$373.47	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$370.90	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$391.72	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,038.14	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036



## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
36	J9S3431	Other Contract Adjustment	ABIR	\$3,211.66	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,965.29	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,933.84	12.65129482	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	J9S3478	Other Contract Adjustment	TSR	\$2,200.83	10.00326974	Jan 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036
		Other Contract Adjustment	SPAD	\$745.00	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,241.65	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$781.94	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 4 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 5 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 8 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$923.71	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,873.27	10.00326974	Jan 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$395.81	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.658 to LM 282.677, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$617.25	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 282.677 to LM 277.658, J9P3392. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$72.87	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$145.75	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$292.90	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$295.29	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$293.27	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$309.73	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,402.22	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 257.725 to LM 277.001, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,539.44	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,553.94	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Northbound Hwy 51 overlay LM 31.056 to LM 15.216, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$1,529.07	10.00326974	Jan 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
	36 - Total				\$267,129.88			
37	J9P3392	Other Contract Adjustment	ABIR	\$1,190.18	10.01509845	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$714.42	10.01509845	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3459	Other Contract Adjustment	ABIR	\$1,682.18	14.15522906	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,009.75	14.15522906	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3644	Other Contract	ABIR	\$1,731.40	14.56937485	Jan 16,	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in



## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
37	J9P3644	Adjustment				2025		e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,039.29	14.56937485	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3650	Other Contract Adjustment	ABIR	\$4,582.12	38.55757600	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$2,750.46	38.55757600	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9S3431	Other Contract Adjustment	ABIR	\$1,506.65	12.67818783	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$904.38	12.67818783	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9S3478	Other Contract Adjustment	ABIR	\$1,191.30	10.02453381	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$715.08	10.02453381	Jan 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
37 - Total					\$19,017.21			
Overall - Total					\$353,699.38			