



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 42	Contract ID 230120-H01	Prime Contractor Pace Construction Company, LLC	Pay Period Start June 16, 2025	Pay Period End February 1, 2026	Original Contract Amount \$16,705,000.00	Net Change Order Amount (\$372,290.38)	Current Contract Amount \$16,332,709.62
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Approval Date			By User
February 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		bolli1
February 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		bolli1
February 3, 2026	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 30, 2024	100.00%

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	
Work Began Date	June 14, 2023	June 14, 2023	

Contract Total Pay For Estimate No. 42			
	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$30,980.99	\$16,301,728.66	\$16,332,709.65
Gross Item Adjustments	\$4,561.80	(\$342,151.58)	(\$337,589.78)
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
		\$16,313,276.46	\$16,348,819.25
Contract Total Payable This Estimate:	\$35,542.79		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3459	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$70.000	128.020	\$8,961.40
	0390	4071005	TACK COAT	GAL	\$2.850	-8	(\$22.80)
Project J9P3459 - Total							\$8,938.60
J9P3644	0610	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	TONS	\$85.500	299.530	\$25,609.82
	0660	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	GAL	\$3.150	-148	(\$466.20)
Project J9P3644 - Total							\$25,143.62
J9P3650	1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$81.000	-0.070	(\$5.67)
	1100	4079912	MISC.TACK COAT - LOW TRACKING OR NON - TRACKING	GAL	\$3.050	-825	(\$2,516.25)
Project J9P3650 - Total							(\$2,521.92)
J9S3431	1740	4071005	TACK COAT	GAL	\$2.750	8	\$22.00
Project J9S3431 - Total							\$22.00
J9S3478	1940	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$78.500	-7.660	(\$601.31)
Project J9S3478 - Total							(\$601.31)
Overall - Total							\$30,980.99

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
J9P3459	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate #21, a subsequent adjustment will be made to enter			(\$7,299.63)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3459					the correct adjustment amount. reedv1 02/02/2026			
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate #22; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026			\$924.99
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid for estimate #21. There was 18377.52 tons of asphalt laid with a virgin AC of 3.2%. The original index was 586.25 and the index at the time the mix was laid was 598.75. reedv1 estimate 0042.02/02/2026			\$7,351.01
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid for estimate #22. There was 4530.06 tons of asphalt laid with a virgin AC of 3.2%. The original index was 586.25 and the index at the time the mix was laid was 580. reedv1 estimate 0042.02/02/2026			(\$906.10)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Fuel was calculated for estimate 0042 when the tonnage was placed on estimate 0021 and 0022. New fuel will be entered for the tonnage placed on estimate 0021 and 0022.			\$440.33
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Tonnage installed was missed on Estimate 0021. This entry removes the FUEL paid on estimate 0021 and a new entry will be made to the correct tons placed on Estimate 0021			\$28,718.19
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Tonnage installed was missed on Estimate 0022. This entry removes the FUEL paid on estimate 0022 and a new entry will be made to the correct tons placed on Estimate 0022			\$9,123.62
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	No tonnage was placed on Estimate 0024. The tons was paid on Estimate 0024 but were placed on Estimate 0023. This will be corrected and fuel applied to the correct estimate period.			\$49.80
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This entry covers the tons of asphalt placed during estimate 0021 period equaling 18,377.52 tons.			(\$28,920.34)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This entry covers the tons of asphalt placed during estimate 0022 period equaling 4,530.06 tons			(\$9,159.24)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.02000	(\$3.44)	(\$440.33)
	5007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 256.01 tons of SP125 24-55 laid during estimate period 0028. The Virgin AC of 3.7%, the original factor was 586.25 and the current factor is 551.25 for a difference of -35 reedv1 Estimate #42			(\$331.53)
J9P3644	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate #27; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026			\$3,030.69
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate #28; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026			\$12,238.66
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid for estimate #27. There was 6461.99 tons of asphalt laid with a virgin AC of 3.2%. The original index was 586.25 and the index at the time the mix was laid was 572.5. reedv1 estimate 0042.02/02/2026			(\$3,820.65)



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Progress Estimate Number 42		Contract ID	230120-H01		Pay Period Start	June 16, 2025	Original Contract Amount	\$16,705,000.00
		Prime Contractor	Pace Construction Company, LLC		Pay Period End	February 1, 2026	Net Change Order Amount	(\$372,290.38)
							Current Contract Amount	\$16,332,709.62
J9P3644	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid for estimate #28. There was 7406.96 tons of asphalt laid with a virgin AC of 4.3%. The original index was 586.25 and the index at the time the mix was laid was 551.25. reedv1 estimate 0042.02/02/2026			(\$11,147.47)
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Fuel Price	Tonnage was placed on Estimate 0027 and 0028 that was missed. This entry removed the FUEL on Estimate 0042 and new entries will be entered to cover the FUEL for Estimate 0027 and 0028.			\$1,030.24
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Fuel Price	Tons placed on Estimate 0027 were missed and found during the final place process. This entry has been entered to correct the FUEL and a new entry will be entered for the correct tons placed.			\$12,586.05
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Fuel Price	Tons placed on Estimate 0028 were missed and found during the final place process. This entry has been entered to correct the FUEL and a new entry will be entered for the correct tons placed.			\$18,736.78
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Fuel Price	This entry covers the tons of asphalt placed during estimate 0027 period equaling 6461.99 tons.			(\$14,888.94)
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Other Item Adjustment	Fuel Price	This entry covers the tons of asphalt placed during estimate 0028 period equaling 7406.96 tons.			(\$17,066.23)
	0610	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	299.53000	(\$3.44)	(\$1,030.24)
J9P3650	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate #12; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026			(\$1,082.58)
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate #13; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026			(\$281.54)
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid for estimate #12. There was 2014.08 tons of asphalt laid with a virgin AC of 4.3%. The original index was 586.25 and the index at the time the mix was laid was 598.75. reedv1 estimate 0042.02/02/2026			\$1,082.57
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt laid for estimate #13. There was 2014.08 tons of asphalt laid with a virgin AC of 4.3%. The original index was 586.25 and the index at the time the mix was laid was 598.75. reedv1 estimate 0042.02/02/2026			\$1,082.57
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.07000	(\$3.44)	\$0.24
J9S3478	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to remove an incorrect adjustment made on Estimate # 36, There will be a subsequent adjustment to correct this adjustment. Estimate 0042, reedv1 02/02/2026			\$6,199.58
	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 4017.38 tons of BP-2 64-22 laid during estimate period #0028, the virgin AC is 4.4% and the original factor was 586.25 and the factor at the time the asphalt was laid was 551.25 for a difference of -35. estimate 0042 reedv1 02/02/2026			(\$6,186.77)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3478	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This entry is to correct the FUEL adjustments for Line No. 1940. During the final plans process, it was discovered that the tons paid on Estimate 28, 29, 30, and 36 didn't match the tons placed. All tons were placed on Estimate 28 and 29 but the FUEL was not calculated correctly based on time of placement. New entries will be made for the correct tons places for Estimate 28 and 29.			\$37,117.72
	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This entry corrects the FUEL for the tons placed on Estimate 28.			(\$9,256.36)
	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This entry corrects the FUEL for the tons placed on Estimate 29.			(\$27,870.29)
	1940	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-7.66000	(\$3.44)	\$26.35
	2050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment pays the 20% hold for pavement marking from estimate 0032. reedv1 #0042			\$3,199.68
	2050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is for retro-reflectivity testing on Route D. 9.5% tested was for % pay, 12.6% was for no pay, 24.8 % was for 100% pay and 53.2% was for 105% payment. Pavement marking adjustment sheet is in E-Projects. reedv1 02/02/2026			(\$1,893.01)
	2060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment restores the 20% of pay withheld for retro-reflectivity results. reedv1 estimate #0042			\$2,563.00
	2060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is for retro-reflectivity results for this line item. 100% of payment for this line fell withing the 105% payment. The Pavement Marking Payment Adjustment sheet is on file in E-Projects. estimate 0042 reedv1			\$640.98
Total								\$4,561.80



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

Report Generated on February 4, 2026

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	\$1,645,096.80	\$1,645,096.80
	Gross Item Adjustments		\$0.00	(\$32,731.70)	(\$32,731.70)
	Gross Item Pay		\$0.00	\$1,612,365.10	\$1,612,365.10
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$35,983.44	\$35,983.44	
J9P3459			This Estimate	Previous	To Date
	Posted Item Pay		\$8,938.60	\$2,244,058.17	\$2,252,996.77
	Gross Item Adjustments		(\$449.23)	(\$32,263.55)	(\$32,712.78)
	Gross Item Pay		\$8,489.37	\$2,211,794.62	\$2,220,283.99
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$49,713.27	\$49,713.27	
J9P3644			This Estimate	Previous	To Date
	Posted Item Pay		\$25,143.62	\$2,362,849.25	\$2,387,992.87
	Gross Item Adjustments		(\$331.11)	(\$53,243.30)	(\$53,574.41)
	Gross Item Pay		\$24,812.51	\$2,309,605.95	\$2,334,418.46
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$51,097.44	\$51,097.44	
J9P3650			This Estimate	Previous	To Date
	Posted Item Pay		(\$2,521.92)	\$6,322,503.06	\$6,319,981.14
	Gross Item Adjustments		\$801.26	(\$113,595.33)	(\$112,794.07)
	Gross Item Pay		(\$1,720.66)	\$6,208,907.73	\$6,207,187.07
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$136,291.98	\$136,291.98	
J9S3431			This Estimate	Previous	To Date
	Posted Item Pay		\$22.00	\$2,082,540.31	\$2,082,562.31
	Gross Item Adjustments		\$0.00	(\$42,583.44)	(\$42,583.44)
	Gross Item Pay		\$22.00	\$2,039,956.87	\$2,039,978.87
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$45,304.89	\$45,304.89	
J9S3478			This Estimate	Previous	To Date
	Posted Item Pay		(\$601.31)	\$1,644,681.07	\$1,644,079.76
	Gross Item Adjustments		\$4,540.88	(\$67,734.26)	(\$63,193.38)
	Gross Item Pay		\$3,939.57	\$1,576,946.81	\$1,580,886.38
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$35,308.36	\$35,308.36	



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 4, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	42.00	\$120.00	\$5,040.00
		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												\$1,645,096.80
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	178.40	5,444.40	TONS	5,444.40	\$32.75	\$178,304.10	
	0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	-5.00	100.00	TONS	100.00	\$18.00	\$1,800.00	
	0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	-447.02	22,907.58	TONS	22,907.58	\$70.00	\$1,603,530.60	
	0001	0390	4071005	TACK COAT	19,553.00	-1,768.00	17,785.00	GAL	17,785.00	\$2.85	\$50,687.25	
	0001	0400	4134000	BITUMINOUS FOG SEAL	9,293.00	-9,293.00	0.00	GAL	0.00	\$3.40	\$0.00	
	0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00	
	0001	0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	1,728.00	\$5.50	\$9,504.00	
	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 / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	
	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	-380.00	4,737.00	SQYD	4,737.00	\$4.20	\$19,895.40		
0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,638.00	-435.00	1,203.00	STA	1,203.00	\$17.00	\$20,451.00		



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

Report Generated on February 4, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9P3459	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												\$2,252,996.77
J9P3644	0001	0560	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0570	2071000		LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	\$3,400.00	\$8,500.00
		0580	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10.00	-10.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0590	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	339.00	-315.40	23.60	SQYD	23.60	\$13.00	\$306.80
		0600	3105002		GRAVEL (A) OR CRUSHED STONE (B)	3.00	15.70	18.70	TONS	18.70	\$180.00	\$3,366.00
		0610	4011207		BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,912.40	981.64	13,894.04	TONS	13,894.04	\$85.50	\$1,187,940.42
		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
		0630	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	32.00	-32.00	0.00	TONS	0.00	\$145.00	\$0.00
		0640	4030206		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	105.00	-105.00	0.00	TONS	0.00	\$145.00	\$0.00
		0650	4030208		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	55.00	-55.00	0.00	TONS	0.00	\$145.00	\$0.00
		0660	4079912		MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	14,855.00	-1,118.00	13,737.00	GAL	13,737.00	\$3.15	\$43,271.55
		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
		0680	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		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
		0700	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	-41.40	23.60	SQYD	23.60	\$43.00	\$1,014.80
		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
		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
		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
		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
		0750	6161005		CONSTRUCTION SIGNS	2,134.00	-788.00	1,346.00	SQFT	1,346.00	\$5.50	\$7,403.00
		0760	6161025		CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00
		0770	6161030		TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$110.00	\$1,540.00
		0780	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0790	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0800	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0810	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0820	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	95.00	\$300.00	\$28,500.00
		0830	6200024		PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$225.00	\$900.00
		0840	6200030		PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		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
		0860	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,473.00	0.00	49,473.00	LF	49,473.00	\$0.25	\$12,368.25
		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
		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
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		
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		
0910	6209901		MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
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		
0930	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	-534.00	1,902.00	SQYD	1,902.00	\$6.40	\$12,172.80		
0940	7261024		24 IN. PIPE GROUP A	8.00	-8.00	0.00	LF	0.00	\$275.00	\$0.00		
0950	7320624A		24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00		
0030	0960		9020514		SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,420.00	\$2,840.00



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

Report Generated on February 4, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9P3644	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	510.00	\$1.40	\$714.00
		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												\$2,387,992.87
J9P3650	0001	1000	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,108.96	\$25,108.96
		1010	2072000		LINEAR GRADING CLASS 2	29.20	0.00	29.20	STA	29.20	\$2,000.00	\$58,400.00
		1020	2159903		MISC.MODIFIED SHAPING SLOPES, CLASS III	800.00	0.00	800.00	LF	800.00	\$18.00	\$14,400.00
		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
		1040	3105002		GRAVEL (A) OR CRUSHED STONE (B)	298.00	158.00	456.00	TONS	456.00	\$108.00	\$49,248.00
		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
		1060	4019905		MISC.OPTIONAL FULL DEPTH PAVEMENT	6,924.80	464.00	7,388.80	SQYD	7,388.80	\$118.00	\$871,878.40
		1070	4030101		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31,309.70	193.27	31,502.97	TONS	31,502.97	\$81.00	\$2,551,740.57
		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
		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
		1100	4079912		MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	38,067.00	-7,268.00	30,799.00	GAL	30,799.00	\$3.05	\$93,936.95
		1110	6083003		3 IN. CONCRETE MEDIAN STRIP	522.40	0.00	522.40	SQYD	522.40	\$95.00	\$49,628.00
		1120	6122009		IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		1130	6122020		REPLACEMENT SAND BARREL	5.00	-5.00	0.00	EA	0.00	\$350.00	\$0.00
		1140	6122030		IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		1150	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		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
		1170	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.00	-115.30	42.70	SQYD	42.70	\$10.00	\$427.00
		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
		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
		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
		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
		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
		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
		1240	6161005		CONSTRUCTION SIGNS	2,700.00	-1,401.00	1,299.00	SQFT	1,299.00	\$5.50	\$7,144.50
		1250	6161008		ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00
		1260	6161025		CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00
		1270	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		1280	6162002		TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		1290	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		1300	6173600D		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	552.00	-39.50	512.50	LF	512.50	\$35.00	\$17,937.50
		1310	6175010A		RELOCATING TEMPORARY TRAFFIC BARRIER	552.00	-39.50	512.50	LF	512.50	\$20.00	\$10,250.00
		1320	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,000.00	\$400,000.00
		1330	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	170.00	\$20.00	\$3,400.00
1340	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	299.00	0.00	299.00	LF	299.00	\$20.00	\$5,980.00		
1350	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00		
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		
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		
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		
1390	6205309		TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	72.00	\$10.00	\$720.00		
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		
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		
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		



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

Report Generated on February 4, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230120-H01	J9P3650	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	4,086.00	\$2.00	\$8,172.00		
		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		
		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												\$6,319,981.12
		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	-3,805.00	19,279.00	GAL	19,279.00	\$2.75	\$53,017.25		
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 / 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		



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

Report Generated on February 4, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230120-H01	Project J9S3431 - Total Value Posted to Date as of Report Generated Date											\$2,082,562.30	
	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	412.00	16,114.10	TONS	16,114.10	\$78.50	\$1,264,956.85	
		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	1,833.00	\$3.90	\$7,148.70	
		0001	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,974.00	113.00	5,087.00	SQYD	5,087.00	\$3.90	\$19,839.30	
		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											\$1,644,079.74
	230120-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$16,332,709.60



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

Report Generated on February 4, 2026

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

Project: J9P3459

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0390	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	1/30/26	2/2/26	1	88.02	TONS		28.69		25.09		This corrects a payment made on a DWR from 05/01/2024, reedv1 01/30/2026
				2/2/26	2	40.00	TONS		17.14		15.216		This corrects a payment made on a DWR from 05/03/2024, reedv1 01/30/2026
0390	4071005	TACK COAT	1/30/26	2/2/26	1	-8.00	GAL		18.214		16.496		This corrects a payment made on a DWR from 05/07/2024, reedv1 01/30/2026

Project: J9P3644

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0610	4011207	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	1/30/26	2/2/26	1	-0.03	TONS		256.362		256.482		This corrects a payment made on a DWR from 07/22/2024, reedv1 01/30/2026
				2/2/26	2	-0.02	TONS		256.548		255.548		This corrects a payment made on a DWR from 07/24/2024, reedv1 01/30/2026
				2/2/26	3	0.19	TONS		254.519		254.194		This corrects a payment made on a DWR from 08/01/2024, reedv1 01/30/2026
				2/2/26	4	0.03	TONS		255.177		256.425		This corrects a payment made on a DWR from 08/2/2024, reedv1 01/30/2026
				2/2/26	5	299.98	TONS		256.385		254.478		This corrects a payment made on a DWR from 08/05/2024, reedv1 01/30/2026. -02 +300 = 299.98
				2/2/26	6	-0.65	TONS		257.725		256.548		This corrects a payment made on a DWR from 08/08/2024, reedv1 01/30/2026
				2/2/26	7	0.03	TONS		256.548		256.382		This corrects a payment made on a DWR from 07/23/2024, reedv1 01/30/2026
0660	4079912	MISC.	1/30/26	2/2/26	1	-148.00	GAL		0.00				This corrects a payment made on multiple Daily Work Reports -5 07/26/2024, -12 07/29/2024, -35.54 07/30/2024, -36.09 07/31/2024, -31 08/01/2024, -29 08/02/2024, +2 08/05/2024, -0.4 08/09/2024 and -0.97 03/31/2024, reedv1 01/30/2026

Project: J9P3650

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	1/30/26	2/2/26	1	-0.02	TONS		274.261		267.085		This corrects a payment made on a DWR from 10/30/2023, reedv1 01/30/2026
				2/2/26	2	-0.05	TONS		266.717		264.811		This corrects a payment made on a DWR from 11/07/2023, reedv1 01/30/2026
1100	4079912	MISC.	1/30/26	2/2/26	1	-825.00	GAL		0.00				This corrects a payment made on multiple DWR, -4 10/23/2023, -6 10/24/2023, -5, 10/25/2023, -7 10/26/2023, -6 10/27/2023, -4 10/30/2023, -4 11/07/2023, -789 06/13/2024, reedv1 01/30/2026

Project: J9S3431

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1740	4071005	TACK COAT	1/30/26	2/2/26	1	8.00	GAL		15.703		10.446		This corrects a payment made on a DWR from 05/20/2024, reedv1 01/30/2026

Project: J9S3478

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1940	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	1/30/26	2/2/26	1	-7.61	TONS		12.646		10.934		This corrects a payment made on a DWR from 08/13/2024, reedv1 01/30/2026
				2/2/26	2	-0.05	TONS		0.00		12.969		This corrects a payment made on a DWR from 08/29/2024, reedv1 01/30/2026

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



Line Item Adjustments by Estimate

Feb 4, 2026

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)	
			J9P3392	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$4,508.81)	AC adjustment worksheet on file in e-projects for this job.
								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		
						Price FUEL - Total				(\$20,419.95)		
0040 - Total								(\$24,928.76)				
J9P3392	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				
J9P3392	0130	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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		
						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				
J9P3392	0140	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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					
							- Total			\$13,226.50		



Line Item Adjustments by Estimate

Feb 4, 2026

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 PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			2024					
			- 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	
			J9P3392	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				
J9P3392	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 '1,34.000000 - 34.000000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0190 - Total							\$0.00	
J9P3392	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				
J9P3392	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		



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Feb 4, 2026

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			2025						
				- Total				\$4,500.00				
			MaterialCredit - Total				\$4,500.00					
			0250 - Total				\$0.00					
J9P3392 - Total								(\$32,731.70)				
J9P3459	0360	MISC.	Material		22	May 16, 2024	SYSTEM	(\$109,784.22)				
					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.			
			- 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)		
							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.	
- 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)					
				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.				
			- 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				
							(\$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				
							(\$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				
							(\$7,299.63)	This adjustment is to remove an incorrect adjustment made on Estimate #21, a subsequent adjustment will be made to enter the correct adjustment amount. reedv1 02/02/2026				
							\$924.99	This adjustment is to remove an incorrect adjustment made on Estimate #22; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026				
							\$7,351.01	This adjustment is for asphalt laid for estimate #21. There was 18377.52 tons of asphalt laid with a virgin AC of 3.2%. The original index was 586.25 and the index at the time the mix was laid was 598.75. reedv1 estimate 0042.02/02/2026				
							(\$906.10)	This adjustment is for asphalt laid for estimate #22. There was 4530.06 tons of asphalt laid with a virgin AC of 3.2%. The original index was 586.25 and the index at the time the mix was laid was 580. reedv1 estimate 0042.02/02/2026				
		ACAD - Total				\$6,441.30						



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Feb 4, 2026

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3459	0380	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	FUEL	42	Feb 2, 2026	bolli1	\$440.33	Fuel was calculated for estimate 0042 when the tonnage was placed on estimate 0021 and 0022. New fuel will be entered for the tonnage placed on estimate 0021 and 0022.	
					42	Feb 2, 2026	bolli1	\$28,718.19	Tonnage installed was missed on Estimate 0021. This entry removes the FUEL paid on estimate 0021 and a new entry will be made to the correct tons placed on Estimate 0021	
					42	Feb 2, 2026	bolli1	\$9,123.62	Tonnage installed was missed on Estimate 0022. This entry removes the FUEL paid on estimate 0022 and a new entry will be made to the correct tons placed on Estimate 0022	
					42	Feb 2, 2026	bolli1	\$49.80	No tonnage was placed on Estimate 0024. The tons was paid on Estimate 0024 but were placed on Estimate 0023. This will be corrected and fuel applied to the correct estimate period.	
					42	Feb 2, 2026	bolli1	(\$28,920.34)	This entry covers the tons of asphalt placed during estimate 0021 period equaling 18,377.52 tons.	
					42	Feb 2, 2026	bolli1	(\$9,159.24)	This entry covers the tons of asphalt placed during estimate 0022 period equaling 4,530.06 tons	
					FUEL - Total					
	Other Item Adjustment - Total							\$6,693.66		
				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
						42	Feb 2, 2026	SYSTEM	(\$440.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38,331.94)		
				Price FUEL - Total				(\$38,331.94)		
	0380 - Total							(\$31,638.28)		
		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
						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				\$426.11	
			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)		
					29	Sep 3, 2024	SYSTEM	\$8,948.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.20000 - 4.20000', is applied (if non-zero).	
					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	



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Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3459	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- 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)	Other Item Adjustment	ACAD	42	Feb 2, 2026	REEDV1		(\$331.53)	This adjustment is for 256.01 tons of SP125 24-55 laid during estimate period 0028. The Virgin AC of 3.7%, the original factor was 586.25 and the current factor is 551.25 for a difference of -35 reedv1 Estimate #42	
			ACAD - Total						(\$331.53)		
			Other Item Adjustment - Total							(\$331.53)	
			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								(\$1,101.59)		
	J9P3459 - Total								(\$32,712.78)		
	J9P3644	0600	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	32	Oct 16, 2024	SYSTEM		(\$2,811.60)	
						36	Jan 2, 2025	SYSTEM		\$2,811.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - Total						\$0.00	
				Overrun - Total							\$0.00
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)		
					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.	
					29	Sep 3, 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.	
					30	Sep 16, 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.	
					31	Sep 30, 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.	
			- Total						(\$467,044.60)		
Material - Total							(\$467,044.60)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3644	0610	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	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	lewisj4		(\$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				
					42	Feb 2, 2026	REEDV1		\$3,030.69	This adjustment is to remove an incorrect adjustment made on Estimate #27; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026				
					42	Feb 2, 2026	REEDV1		\$12,238.66	This adjustment is to remove an incorrect adjustment made on Estimate #28; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026				
					42	Feb 2, 2026	REEDV1		(\$3,820.65)	This adjustment is for asphalt laid for estimate #27. There was 6461.99 tons of asphalt laid with a virgin AC of 3.2%. The original index was 586.25 and the index at the time the mix was laid was 572.5. reedv1 estimate 0042.02/02/2026				
					42	Feb 2, 2026	REEDV1		(\$11,147.47)	This adjustment is for asphalt laid for estimate #28. There was 7406.96 tons of asphalt laid with a virgin AC of 4.3%. The original index was 586.25 and the index at the time the mix was laid was 551.25. reedv1 estimate 0042.02/02/2026				
			ACAD - Total							(\$14,968.12)				
				FUEL	42	Feb 2, 2026	bolli1		\$1,030.24	Tonnage was placed on Estimate 0027 and 0028 that was missed. This entry removed the FUEL on Estimate 0042 and new entries will be entered to cover the FUEL for Estimate 0027 and 0028.				
					42	Feb 2, 2026	bolli1		\$12,586.05	Tons placed on Estimate 0027 were missed and found during the final place process. This entry has been entered to correct the FUEL and a new entry will be entered for the correct tons placed.				
					42	Feb 2, 2026	bolli1		\$18,736.78	Tons placed on Estimate 0028 were missed and found during the final place process. This entry has been entered to correct the FUEL and a new entry will be entered for the correct tons placed.				
					42	Feb 2, 2026	bolli1		(\$14,888.94)	This entry covers the tons of asphalt placed during estimate 0027 period equaling 6461.99 tons.				
					42	Feb 2, 2026	bolli1		(\$17,066.23)	This entry covers the tons of asphalt placed during estimate 0028 period equaling 7406.96 tons.				
			FUEL - Total							\$397.90				
			Other Item Adjustment - Total							(\$14,570.22)				
				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			
						42	Feb 2, 2026	SYSTEM		(\$1,030.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$32,353.07)				
			Price FUEL - Total							(\$32,353.07)				
			0610 - Total							(\$46,923.29)				
			J9P3644	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	ACAD	27	Aug 2,	lewisj4		(\$1,406.70)	AC adjustment worksheet on file in e-projects for this job.			



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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)	Adjustment			2024						
				ACAD - Total						(\$1,406.70)		
			Other Item Adjustment - Total								(\$1,406.70)	
			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)	
J9P3644	0670	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		21	May 2, 2024	SYSTEM	(\$7,080.00)				
					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.			
			- Total							\$0.00		
			Material - Total							\$0.00		
0670 - Total								\$0.00				
J9P3644	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 '1,325.00000 - 325.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
0690 - Total								\$0.00				
J9P3644	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 '1,12.00000 - 12.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
0710 - Total								\$0.00				
J9P3644	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 '1,15.00000 - 15.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
0720 - Total								\$0.00				
J9P3644	0730	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	May 2, 2024	SYSTEM	(\$330.00)				
					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.			
			- Total							\$0.00		
			Material - Total							\$0.00		
0730 - Total								\$0.00				
J9P3644	0740	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	May 2, 2024	SYSTEM	(\$690.00)				
					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.			
			- Total							\$0.00		
			Material - Total							\$0.00		
0740 - Total								\$0.00				
J9P3644	0850	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material		29	Sep 3, 2024	SYSTEM	(\$9,098.00)				
				- Total						(\$9,098.00)		
			Material - Total							(\$9,098.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3644	0850	TYPE L BEADS	MaterialCredit		30	Sep 16, 2024	SYSTEM	\$9,098.00					
			- Total							\$9,098.00			
			MaterialCredit - Total							\$9,098.00			
			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							\$442.25			
			0860	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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							\$583.69						
0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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							\$0.00						
0880	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3644	0890 - Total							\$0.00		
	0900	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		29	Sep 3, 2024	SYSTEM	(\$705.00)		
								(\$705.00)		
								(\$705.00)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$705.00		
								\$705.00		
								\$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).	
								\$0.00		
								\$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	
								(\$138.46)		
								(\$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).	
								\$0.00		
								\$0.00		
			Price FUEL		28	Aug 19, 2024	SYSTEM	(\$211.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								(\$211.98)		
								(\$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	
								(\$112.88)		
								(\$112.88)		
			Price FUEL		28	Aug 19, 2024	SYSTEM	(\$172.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								(\$172.81)		
								(\$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	
								(\$60.20)		
								(\$60.20)		
			Price FUEL		28	Aug 19, 2024	SYSTEM	(\$92.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								(\$92.16)		
								(\$92.16)		
	5005 - Total							(\$152.36)		
								(\$53,574.41)		
J9P3644 - Total										
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 15, 2023	SYSTEM	(\$2,000.00)		
					3	Jun 15,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					4	Jun 29, 2023	SYSTEM	(\$15,580.00)										
					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.									
					10	Oct 2, 2023	SYSTEM	(\$874.12)										
					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.									
					11	Oct 13, 2023	SYSTEM	(\$874.12)										
					12	Nov 2, 2023	SYSTEM	(\$874.12)										
					13	Nov 16, 2023	SYSTEM	(\$874.12)										
					- Total													
					Material - Total													
					MaterialCredit													
									12	Nov 2, 2023	SYSTEM	\$874.12						
									13	Nov 16, 2023	SYSTEM	\$874.12						
									14	Dec 4, 2023	SYSTEM	\$874.12						
					- Total													
					MaterialCredit - Total													
					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 '1,10.00000 - 10.00000, 'is applied (if non-zero).					
					Overrun - Total													
					Overrun - Total													
					1030 - Total													
					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 '1,108.00000 - 108.00000, 'is applied (if non-zero).				
										Overrun - Total								
										Overrun - Total								
										1040 - Total								
					1050		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		26	Jul 16, 2024	SYSTEM	(\$526,823.01)					
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.														
- Total																		
Material - Total																		
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																		
Other Item Adjustment - Total																		
Price FUEL																		
				25	Jul 1, 2024	SYSTEM	(\$87.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3650	1050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price 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									
				Price FUEL - Total									
					1050 - Total								
	1060	MISC.	Material			7	Aug 16, 2023	SYSTEM	(\$438,169.40)				
						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.			
						8	Sep 5, 2023	SYSTEM	(\$670,381.60)				
						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.			
						- Total							
						Material - Total							
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						
						Overrun - Total							
		1060 - Total											
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				
					42	Feb 2, 2026	REEDV1	(\$1,082.58)	This adjustment is to remove an incorrect adjustment made on Estimate #12; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026				
					42	Feb 2, 2026	REEDV1	(\$281.54)	This adjustment is to remove an incorrect adjustment made on Estimate #13; a subsequent adjustment will be made to correct the initial adjustment. reedv1 02/02/2026				
					42	Feb 2, 2026	REEDV1	\$1,082.57	This adjustment is for asphalt laid for estimate #12. There was 2014.08 tons of asphalt laid with a virgin AC of 4.3%. The original index was 586.25 and the index at the time the mix was laid was 598.75. reedv1 estimate 0042.02/02/2026				
					42	Feb 2, 2026	REEDV1	\$1,082.57	This adjustment is for asphalt laid for estimate #13. There was 2014.08 tons of asphalt laid with a virgin AC of 4.3%. The original index was 586.25 and the index at the time the mix was laid was 598.75. reedv1 estimate 0042.02/02/2026				
					ACAD - Total								
							Other Item Adjustment - Total						
					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 '178.69592 - 81.00000, 'is applied (if non-zero).		
Overrun - Total													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	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		
					42	Feb 2, 2026	SYSTEM	\$0.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$73,570.88)	
				Price FUEL - Total						(\$73,570.88)	
			1070 - Total							(\$79,132.35)	
	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, 2023	SYSTEM	\$42,788.00			
					- Total						\$42,788.00
			MaterialCredit - Total						\$42,788.00		
	1110 - Total							\$0.00			
	1210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		11	Oct 13, 2023	SYSTEM	(\$15.00)			
					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.		
				- 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)			
					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.		
				- 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 '1,15.00000 - 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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3650	1230 - Total							\$0.00	
	1260	CHANNELIZER (TRIM-LINE)	Material		1	May 16, 2023	SYSTEM	(\$300.00)	
					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.
				- Total				\$0.00	
	Material - Total				\$0.00				
	1260 - Total							\$0.00	
	1270	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 16, 2023	SYSTEM	(\$10,400.00)	
					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.
				- Total				\$0.00	
	Material - Total				\$0.00				
	1270 - Total							\$0.00	
	1400	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		29	Sep 3, 2024	SYSTEM	(\$32,889.60)	
				- Total				(\$32,889.60)	
				Material - Total				(\$32,889.60)	
			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 PAVEMENT MARKING PAINT, TYPE L BEADS	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 PAVEMENT MARKING PAINT, TYPE L BEADS	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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3650	1420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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	
				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		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	- 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)			
						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.		
						12	Nov 2, 2023	SYSTEM	(\$95,640.00)			
						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)				
					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.			
					11	Oct 13, 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.			
			- Total							\$0.00		
			Material - Total							\$0.00		
1670 - Total							\$0.00					
J9P3650 - Total								(\$112,794.07)				
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, 2024	REEDV1	\$8,269.27	This adjustment is for asphalt laid during estimate period 023, the original			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2025			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)			
			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						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3431	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)	Material		32	Oct 16, 2024	SYSTEM	(\$71,640.12)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$14,775.13)				
			- Total						\$0.00			
			Overrun - Total						\$0.00			
			Overrun	Overrun	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).			
			- 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	(\$6,198.48)	This adjustment is for 4024.99 Tons of mix laid with a virgin AC of 4.4%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028				
				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	\$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	\$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	\$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				
				42	Feb 2, 2026	REEDV1	\$6,199.58	This adjustment is to remove an incorrect adjustment made on Estimate # 36, There will be a subsequent adjustment to correct this adjustment. Estimate 0042, reedv1 02/02/2026				
				42	Feb 2, 2026	REEDV1	(\$6,186.77)	This adjustment is for 4017.38 tons of BP-2 64-22 laid during estimate period #0028, the virgin AC is 4.4% and the original factor was 586.25 and the factor at the time the asphalt was laid was 551.25 for a difference of -35. estimate				



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3478	1940	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD					0042 reedv1 02/02/2026					
				ACAD - Total							(\$24,814.70)			
				FUEL	42	Feb 3, 2026	bolli1	\$37,117.72	This entry is to correct the FUEL adjustments for Line No. 1940. During the final plans process, it was discovered that the tons paid on Estimate 28, 29, 30, and 36 didn't match the tons placed. All tons were placed on Estimate 28 and 29 but the FUEL was not calculated correctly based on time of placement. New entries will be made for the correct tons places for Estimate 28 and 29.					
					42	Feb 3, 2026	bolli1	(\$9,256.36)	This entry corrects the FUEL for the tons placed on Estimate 28.					
					42	Feb 3, 2026	bolli1	(\$27,870.29)	This entry corrects the FUEL for the tons placed on Estimate 29.					
				FUEL - Total							(\$8.93)			
				Other Item Adjustment - Total							(\$24,823.63)			
				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				
						42	Feb 2, 2026	SYSTEM	\$26.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$37,117.72)			
				Price FUEL - Total							(\$37,117.72)			
				1940 - Total							(\$61,941.35)			
				2050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		32	Oct 16, 2024	SYSTEM	(\$15,998.40)			
								32	Oct 16, 2024	SYSTEM	\$15,998.40	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.		
							- 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	
									42	Feb 2, 2026	REEDV1	\$3,199.68	This adjustment pays the 20% hold for pavement marking from estimate 0032. reedv1 #0042	
									42	Feb 2, 2026	REEDV1	(\$1,893.01)	This adjustment is for retro-reflectivity testing on Route D. 9.5% tested was for % pay, 12.6% was for no pay, 24.8 % was for 100% pay and 53.2% was for 105% payment. Pavement marking adjustment sheet is in E-Projects. reedv1 02/02/2026	
							REFL - Total							(\$1,893.01)
							Other Item Adjustment - Total							(\$1,893.01)
							2050 - Total							(\$1,893.01)
				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.		
								42	Feb 2, 2026	REEDV1	\$2,563.00	This adjustment restores the 20% of pay withheld for retro-reflectivity results. reedv1 estimate #0042		
								42	Feb 2, 2026	REEDV1	\$640.98	This adjustment is for retro-reflectivity results for this line item. 100% of payment for this line fell withing the 105% payment. The Pavement Marking Payment Adjustment sheet is on file in E-Projects. estimate 0042 reedv1		
							REFL - Total							\$640.98
							Other Item Adjustment - Total							\$640.98
				2060 - Total							\$640.98			
2070	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$407.43)							



Line Item Adjustments by Estimate

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3478	2070	REM OF SURF.	Overrun		38	Feb 18, 2025	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).		
								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								(\$63,193.38)			
Overall - Total								(\$337,589.78)			



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
28	J9P3392	Other Contract Adjustment	TSR	\$7,730.48	10.09830161	August 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9P3459	Other Contract Adjustment	TSR	\$10,554.97	13.78792077	August 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9P3644	Other Contract Adjustment	TSR	\$10,764.11	14.06112412	August 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9P3650	Other Contract Adjustment	TSR	\$29,693.20	38.78812657	August 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9S3431	Other Contract Adjustment	TSR	\$10,232.59	13.36679171	August 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
	J9S3478	Other Contract Adjustment	TSR	\$7,576.94	9.89773522	August 19, 2024	REEDV1	Pay adjustment sheet on file in E-Projects.
28 - Total				\$76,552.29				
34	J9P3392	Other Contract Adjustment	OTHR	(\$152.48)	10.16546554	November 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	(\$152.48)	10.16546554	November 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	(\$152.48)	10.16546554	November 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	(\$152.48)	10.16546554	November 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	(\$152.48)	10.16546554	November 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	(\$152.48)	10.16546554	November 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9P3459	Other Contract Adjustment	OTHR	(\$211.04)	14.06913777	November 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	(\$211.04)	14.06913777	November 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	(\$211.04)	14.06913777	November 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	(\$211.04)	14.06913777	November 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	(\$211.04)	14.06913777	November 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	(\$211.04)	14.06913777	November 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9P3644	Other Contract Adjustment	OTHR	(\$212.32)	14.15464483	November 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	(\$212.32)	14.15464483	November 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	(\$212.32)	14.15464483	November 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	(\$212.32)	14.15464483	November 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	(\$212.32)	14.15464483	November 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	(\$212.32)	14.15464483	November 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9P3650	Other Contract Adjustment	OTHR	(\$585.69)	39.04610687	November 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	(\$585.69)	39.04610687	November 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	(\$585.69)	39.04610687	November 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	(\$585.69)	39.04610687	November 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	(\$585.69)	39.04610687	November 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	(\$585.69)	39.04610687	November 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9S3431	Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	November 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	(\$189.02)	12.60107981	November 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	OTHR	(\$189.02)	12.60107981	November	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program



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				18, 2024		NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	November 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	November 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	November 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
	J9S3478	Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	November 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	November 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	November 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	November 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	November 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	November 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	ABIR	\$74.35	10.20597468	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	TSR	\$2,245.44	10.20597468	January 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	\$1,911.24	10.20597468	January 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,266.82	10.20597468	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	January 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,240.03	10.20597468	January 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	January 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	January 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	January 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	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$942.42	10.20597468	January 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$797.78	10.20597468	January 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$760.09	10.20597468	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,590.89	10.20597468	January 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	\$2,450.91	10.20597468	January 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	\$1,585.43	10.20597468	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$629.76	10.20597468	January 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	\$403.81	10.20597468	January 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	\$316.00	10.20597468	January 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	\$301.28	10.20597468	January 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 1 Karsch overlay LM 254.089 to LM 256.362, J9P3644. 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	\$299.21	10.20597468	January 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	\$298.84	10.20597468	January 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036	
	J9P3459	Other Contract Adjustment	ABIR	\$102.91	14.12520295	January 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	TSR	\$3,107.72	14.12520295	January 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	\$1,753.29	14.12520295	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	January 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,716.21	14.12520295	January 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	January 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	January 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	January 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	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,304.32	14.12520295	January 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,104.14	14.12520295	January 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$1,051.97	14.12520295	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$3,585.83	14.12520295	January 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	\$3,392.09	14.12520295	January 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	\$2,194.25	14.12520295	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036	
		Other Contract Adjustment	ABIR	\$871.60	14.12520295	January 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	\$558.88	14.12520295	January 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	\$437.35	14.12520295	January 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	\$416.98	14.12520295	January 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	January 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	\$413.59	14.12520295	January 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	\$205.81	14.12520295	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036	
		Other Contract Adjustment	SPAD	\$2,645.17	14.12520295	January 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
		J9P3644	Other Contract Adjustment	ABIR	\$105.92	14.53847025	January 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	January 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	January 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	\$426.22	14.53847025	January 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	\$429.18	14.53847025	January 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	\$450.15	14.53847025	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 1 Karsch overlay LM 256.362 to LM 254.189, J9P3644. 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	ABIR	\$575.23	14.53847025	January 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	January 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	\$2,222.30	14.53847025	January 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,258.45	14.53847025	January 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	\$3,491.33	14.53847025	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,082.75	14.53847025	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,136.45	14.53847025	January 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,342.48	14.53847025	January 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,766.42	14.53847025	January 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	January 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	January 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	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,804.59	14.53847025	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$2,722.57	14.53847025	January 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
	Other Contract Adjustment	TSR	\$3,198.64	14.53847025	January 2, 2025	REEDV1	This adjustment is for J9P3392 TSR based on 24SERJ056, TSR worksheet is on file in e-projects. reedv1 Est. 0036	
	J9P3650	Other Contract Adjustment	ABIR	\$280.31	38.47578756	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036
		Other Contract Adjustment	TSR	\$8,465.14	38.47578756	January 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	\$7,205.22	38.47578756	January 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,775.81	38.47578756	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	January 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$4,674.81	38.47578756	January 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	January 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	January 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	January 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	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036	
Other Contract Adjustment	SPAD	\$3,552.85	38.47578756	January 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036		
Other Contract Adjustment	SPAD	\$3,007.59	38.47578756	January 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 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	J9P3650	Other Contract Adjustment	SPAD	\$2,865.48	38.47578756	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$9,767.47	38.47578756	January 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	\$9,239.74	38.47578756	January 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	\$5,976.95	38.47578756	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$2,374.16	38.47578756	January 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	\$1,522.34	38.47578756	January 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	\$1,191.31	38.47578756	January 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	\$1,135.81	38.47578756	January 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	January 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	\$1,126.59	38.47578756	January 2, 2025	REEDV1	Smoothness adjustment for Eastbound Lane 2 Karsch overlay LM 254.089 to LM 256.362, J9P3644. reedv1 Est 0036	
	J9S3431	Other Contract Adjustment	ABIR	\$92.17	12.65129482	January 2, 2025	REEDV1	Smoothness adjustment for Eastbound Hwy 32 overlay LM 256.548 to LM 257.725 J9P3644. reedv1 Est 0036
		Other Contract Adjustment	TSR	\$2,783.44	12.65129482	January 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	\$1,570.34	12.65129482	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	January 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,537.13	12.65129482	January 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	January 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	January 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	January 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	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$1,168.22	12.65129482	January 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$988.93	12.65129482	January 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	SPAD	\$942.21	12.65129482	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$3,211.66	12.65129482	January 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	\$3,038.14	12.65129482	January 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	\$1,965.29	12.65129482	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036
		Other Contract Adjustment	ABIR	\$780.65	12.65129482	January 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	\$500.56	12.65129482	January 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	\$391.72	12.65129482	January 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	\$373.47	12.65129482	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Lane 2 Karsch overlay LM 256.362 to LM 254.189, J9P3644. 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	\$370.44	12.65129482	January 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	\$184.34	12.65129482	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 257.725 to LM 256.548, J9P3644. reedv1 Est 0036		
		Other Contract Adjustment	SPAD	\$2,369.16	12.65129482	January 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036		
	J9S3478	Other Contract Adjustment	SPAD	\$923.71	10.00326974	January 2, 2025	REEDV1	Pay factor adjustment for Lot 7 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036		
		Other Contract Adjustment	SPAD	\$1,215.40	10.00326974	January 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	January 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	January 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	January 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	January 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	January 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	January 2, 2025	REEDV1	Pay factor adjustment for Lot 6 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036		
		Other Contract Adjustment	SPAD	\$1,241.65	10.00326974	January 2, 2025	REEDV1	Pay factor adjustment for Lot 2 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036		
		Other Contract Adjustment	SPAD	\$1,873.27	10.00326974	January 2, 2025	REEDV1	Pay factor adjustment for Lot 9 J9P3650, Line 1070 SP125 24-55 reedv1 Est 0036		
		Other Contract Adjustment	TSR	\$2,200.83	10.00326974	January 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	ABIR	\$72.87	10.00326974	January 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	January 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	January 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	\$293.27	10.00326974	January 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	\$295.29	10.00326974	January 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	\$309.73	10.00326974	January 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	\$395.81	10.00326974	January 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	January 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	\$1,529.07	10.00326974	January 2, 2025	REEDV1	Smoothness adjustment for Southbound Hwy 51 overlay LM 15.216 to LM 31.056, J9P3459. reedv1 Est 0036		
		Other Contract Adjustment	ABIR	\$1,553.94	10.00326974	January 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	\$2,402.22	10.00326974	January 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	January 2, 2025	REEDV1	Smoothness adjustment for Westbound Hwy 32 overlay LM 277.001 to LM 257.725, J9P3650. reedv1 Est 0036		
		Other Contract Adjustment	SPAD	\$745.00	10.00326974	January 2, 2025	REEDV1	Pay factor adjustment for Lot 1 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036		
		Other Contract Adjustment	SPAD	\$781.94	10.00326974	January 2, 2025	REEDV1	Pay factor adjustment for Lot 3 J9P3392, Line 0040 SP125 24-55 reedv1 Est 0036		
		36 - Total				\$267,129.88				
		37	J9P3392	Other Contract Adjustment	ABIR	\$714.42	10.01509845	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
Other Contract Adjustment	ABIR			\$1,190.18	10.01509845	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.		
J9P3459	Other Contract Adjustment		ABIR	\$1,009.75	14.15522906	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.		
	Other Contract Adjustment		ABIR	\$1,682.18	14.15522906	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.		
J9P3644	Other Contract Adjustment		ABIR	\$1,039.29	14.56937485	January	lewisj4	Smoothness Bonus for Rte. D Northbound. 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				16, 2025		e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,731.40	14.56937485	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9P3650	Other Contract Adjustment	ABIR	\$2,750.46	38.55757600	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$4,582.12	38.55757600	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9S3431	Other Contract Adjustment	ABIR	\$904.38	12.67818783	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,506.65	12.67818783	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
	J9S3478	Other Contract Adjustment	ABIR	\$715.08	10.02453381	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Northbound. Smoothness Bonus worksheet on file in e-projects for this job.
		Other Contract Adjustment	ABIR	\$1,191.30	10.02453381	January 16, 2025	lewisj4	Smoothness Bonus for Rte. D Southbound. Smoothness Bonus worksheet on file in e-projects for this job.
37 - Total				\$19,017.21				
Overall - Total				\$353,699.38				