

Pay Estimate Created Date: April 2, 2025

Progress Estimate N 12	annoon		30616-H02 ace Construction	Company, I			5 Original Contract Amount Net Change Order Amour Current Contract Amount	nt \$25,336.80			
Approval Date								By User			
April 2, 2025			Generated and A	pproved (ar	nd should be considered	d Draft) at th	ne Project Office Level by	brophm1			
April 2, 2025		Rev	viewed and Approv	ved (and sh	ould be considered Drat	ft) at the Re	esident Engineer Level by	plottk1			
April 4, 2025			F	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completio	n Date	Current Com	pletion Date	Actua	I Completion Date	f Current Contract Amount	Amount Complete				
November 1, 20	24	Novembe	er 1, 2024	No	vember 6, 2024		95.16%				
	Contrac	t Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist fo	or Contract					
Acceptance Date											
Awarded Date	July 12,	2023	July 12, 2023								
Letting Date	June 16,	2023	June 16, 2023								
Notice to Proceed Date	August 1	4, 2023	August 14, 2023								
Open to Traffic Date	August 1	4, 2025	August 14, 2025								
Work Began Date	August 6	i, 2024	August 6, 2024								

Contract Total Pa	y For Estimate No. 12				
		This Estimate	Previous	To Date	
230616-H02					
	Total Posted Items Pay	\$12,000.00	\$3,953,657.99	\$3,965,657.99	
	Gross Item Adjustments	\$0.00	(\$67,633.66)	(\$67,633.66)	
	Incentive	\$20,760.04	\$0.00	\$20,760.04	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$4,500.00)	(\$4,500.00)	
	Other Contract Adjustments	\$0.00	(\$6,900.00)	(\$6,900.00)	
	-		\$3,874,624.33	\$3,907,384.37	
Contract Total Pag	yable This Estimate:	\$32,760.04			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9S3826	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	4	\$12,000.00			
Project J	<mark>9S3826</mark> - ⁻	Total					\$12,000.00			
Overall -	Overall - Total									

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6796	ABIRIncentive	brophm1	Log Mile 8.504 through 7.366 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.			\$1,303.03
6794	ABIRIncentive	brophm1	Log Mile 0.018 through 7.211 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.			\$9,013.32



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Progres	ss Esti 1	mate Nu 2	umber	Contract ID Prime Contrac	230616-H ctorPace Cor		Pay Period ompany, LLC Pay Period			er Amount \$2	5,336.80
Contract	Adjustn	nent ID		Adj Type	Entered	d By	Comments	Time Units	Rate	An	nount
	6793		ABIRIncentive			brophm1	Log Mile 9.544 through 8.466 BB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.				\$900.02
			ABIRIncentive		brophm1	Log Mile 0.007 through 7.205 NB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.				\$7,626.24	
						brophm1	Log Mile 8.502 through 9.581 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.				\$1,400.17
						brophm1	Log Mile 8.484 through 7.252 NB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.				\$517.26
Overall -	Total	Th		sunts and listed	in the locar	tive Dising	antina Linuidatad Dama		A dissectors and a		\$20,760.04
ine Item	Adjust				in the incen	tive, Disinc	entive, Liquidated Dama	ages or Other Contract	Adjustments	5	
Project Number	Line No.		Item De:	scription	Adjustment Type	Other Item Adjustment Type		ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3525	0080	4 IN.	CONCI	RETE MEDIAN STRIP	Material				-18.8	\$92.36	(\$1,736.37)
	0080	4 IN.	. CONCI	RETE MEDIAN STRIP	Material		generated Material Adjustment (000 overridding Payment E	ets the original system- Payment Estimate Item 1) due to user brophm1 Estimate Exception 1 on rent Payment Estimate.	18.8	\$92.36	\$1,736.37
Total											\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3525	FAS S703(37)	Resurface	91	SCOTT	from Route P in Stoddard County to Route C in Scott County near Morley
J9S3826	FAS S705(002)	Resurface and ADA improvements	W	CAPE GIRARDEAU	from Route 177 to Route 61 near Cape Girardeau

Totals by Job Numbers

33525	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,150,016.38	\$2,150,016.38
Gross Item Adjustments	\$0.00	(\$25,420.77)	(\$25,420.77)
Gross Item Pay	\$0.00	\$2,124,595.61	\$2,124,595.61
Incentive	\$11,198.31	\$0.00	\$11,198.31
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$4,500.00)	(\$4,500.00)
Other Contract Adjustments	\$0.00	(\$6,900.00)	(\$6,900.00)
33826	This Estimate	Previous	To Date
Posted Item Pay	\$12,000.00	\$1,803,641.61	\$1,815,641.61
Gross Item Adjustments	\$0.00	(\$42,212.89)	(\$42,212.89)
Gross Item Pay	\$12,000.00	\$1,761,428.72	\$1,773,428.72
Gross item Pay			
	\$9.561.73	\$0.00	\$9.561.73
Incentive Disincentive	\$9,561.73 \$0.00	\$0.00 \$0.00	\$9,561.73 \$0.00
Incentive			

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6083004, Project Item Line Number 0080, Material Set 608300496, Material 1036RSWSEC42M16 - Reinf Steel A706 EC No.5/M16 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Inspector needs to input material into AASHATOware.	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6221001, Minor Item.	Waiting on the Contractor to sign change order 0004.	brophm1	Acknowledged



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

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

and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3525	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,233.06	\$34,233.0
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.00	0.00	4.00	STA	3.00	\$1,455.00	\$4,365.0
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	200.00	0.00	200.00	LF	200.00	\$14.00	\$2,800.0
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,986.80	1,933.90	5,920.70	TONS	5,920.70	\$36.00	\$213,145.2
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	243.00	0.00	243.00	SQYD	243.00	\$2.50	\$607.5
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,693.10	426.70	11,119.80	TONS	11,119.80	\$92.00	\$1,023,021.6
		0001	0070	4071005	TACK COAT	10,987.00	0.00	10,987.00	GAL	8,626.00	\$3.00	\$25,878.0
		0001	0080	6083004	4 IN. CONCRETE MEDIAN STRIP	198.40	0.00	198.40	SQYD	18.80	\$92.36	\$1,736.3
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.0
		0001	0100	6161005	CONSTRUCTION SIGNS	1,467.00	-144.00	1,323.00	SQFT	636.00	\$6.25	\$3,975.0
		0001	0104	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$60.00	\$0.0
		0001	0106	6161025	CHANNELIZER (TRIM LINE)	40.00	-40.00	0.00	EA	0.00	\$20.00	\$0.0
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.0
		0001	0120	6161070	TUBULAR MARKER	50.00	0.00	50.00	EA	6.00	\$110.00	\$660.0
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0134	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	-650.00	0.00	LF	0.00	\$60.00	\$0.0
		0001	0136	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	-1,300.00	0.00	LF	0.00	\$10.00	\$0.0
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$215,000.00	\$215,000.0
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.0
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	0163	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,250.00	-2,250.00	0.00	LF	0.00	\$2.50	\$0.0
		0001	0165	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	-6,000.00	0.00	LF	0.00	\$2.50	\$0.0
		0001	0167	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	-66.00	0.00	LF	0.00	\$5.00	\$0.0
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,494.00	0.00	108,494.00	LF	108,494.00	\$0.13	\$14,104.2
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,760.00	0.00	31,760.00	LF	31,760.00	\$0.13	\$4,128.8
		0001	0190	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,066.00	0.00	1,066.00	LF	0.00	\$1.00	\$0.0
		0001	0195	6207001	PAVEMENT MARKING REMOVAL	3,600.00	-3,600.00	0.00	LF	0.00	\$0.50	\$0.0
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,692.00	436.00	4,128.00	SQYD	4,128.40	\$9.30	\$38,394.7
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,526.00	0.00	3,526.00	SQYD	3,281.80	\$7.75	\$25,433.
		0001	0220	7250318A	18 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$106.00	\$5,300.0
		0001	0230	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.0
		0001	0240	7250336A	36 IN. PIPE GROUP B	75.00	0.00	75.00	LF	75.00	\$124.00	\$9,300.0
		0001	0250	7250348A	48 IN. PIPE GROUP B	25.00	25.00	50.00	LF	50.00	\$162.00	\$8,100.0
		0001	0255	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.0
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$36.00	\$1,800.0
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	10.00	\$28,600.00	\$286,000.0
		0040	0300	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$30.00	\$540.0
		0040	0310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.0
		0040	0320	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$36.00	\$648.0
		0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$9,500.00	\$38,000.0
		0071	0340	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$9,500.00	\$38,000.0
		0072	0350	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$9,500.00	\$38,000.0



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

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

m the posted amount at the time the Estimate was Gener nd can differ fro ated

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0616-H02	J9S3525	0001	5001	1099901	MISC.PDVECP Flagging additional cost	0.00	1.00	1.00	LS	1.00	\$14,628.00	\$14,628.
		0001	5002	1046002	VALUE ENGINEERING	0.00	20,266.75	20,266.75	EA	20,266.75	\$1.00	\$20,266.
		0001	5003	2029910	MISC.2.5" Minus Aggregate for Driveway	0.00	845.60	845.60	TONS	845.60	\$42.00	\$35,515
		0040	5004	9039901	MISC.Type 3 Object Markers Bridge B0521	0.00	1.00	1.00	LS	1.00	\$1,335.60	\$1,335.
	Project J	9S3525 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,150,016
	J9S3826	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000
		0001	0370	2071000	LINEAR GRADING CLASS 1	5.80	1.00	6.80	STA	6.80	\$712.00	\$4,84
		0001	0380	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	1,200.00	0.00	1,200.00	LF	1,200.00	\$14.00	\$16,800
		0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,707.90	0.00	1,707.90	TONS	1,180.40	\$39.00	\$46,03
		0001	0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	20.00	\$16.00	\$32
		0001	0410	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	15,822.60	-1,144.80	14,677.80	TONS	14,677.80	\$80.00	\$1,174,224
		0001	0420	4071005	TACK COAT	13,320.00	0.00	13,320.00	GAL	11,466.00	\$3.00	\$34,398
		0001	0430	4134000	BITUMINOUS FOG SEAL	11,133.00	0.00	11,133.00	GAL	0.00	\$3.05	\$(
		0001	0440	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$44.00	\$1,76
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	448.00	89.00	537.00	CUYD	537.00	\$46.00	\$24,70
		0001	0460	6113030	PLACING TYPE 1 ROCK BLANKET	448.00	89.00	537.00	CUYD	537.00	\$32.00	\$17,18
		0001	0470	6161005	CONSTRUCTION SIGNS	1,288.00	0.00	1,288.00	SQFT	657.00	\$6.25	\$4,10
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$
		0001	0500	6161030	TYPE III MOVEABLE BARRICADE	32.00	0.00	32.00	EA	32.00	\$150.00	\$4,80
		0001	0510	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$750.00	ş
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,00
		0001	0540	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,367.00	0.00	1,367.00	LF	995.00	\$3.00	\$2,98
		0001	0550	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,629.00	281.00	1,910.00	LF	1,910.00	\$5.00	\$9,5
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	217.00	0.00	217.00	LF	217.00	\$25.00	\$5,4
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	308.00	0.00	308.00	LF	246.00	\$25.00	\$6,1
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,3
		0001	0590	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	6.00	\$500.00	\$3,0
		0001	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	530.00	0.00	530.00	LF	0.00	\$1.00	:
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,324.00	0.00	3,324.00	LF	0.00	\$1.00	ę
		0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,153.00	0.00	98,153.00	LF	98,153.00	\$0.13	\$12,75
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,257.00	0.00	91,257.00	LF	91,257.00	\$0.13	\$11,86
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	1,899.00	0.00	1,899.00	LF	0.00	\$0.50	Ş
		0001	0650	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	2.00	\$25.00	\$
		0001	0660	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6,850.00	0.00	6,850.00	LF	2,683.00	\$1.05	\$2,8
		0001	0670	6209902	MISC.ISLAND TUBULAR MARKERS	16.00	0.00	16.00	EA	16.00	\$110.00	\$1,76
		0001	0680	6209902	MISC.TYPE 2 PREFORMED GROOVED TAPE 24 IN YIELD WHITE TRIANGLE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,80
		0001	0690	6209902	MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$5
		0001	0700	6209902	MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT/LEFT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,40
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,570.00	2,616.10	15,186.10	SQYD	15,186.10	\$5.45	\$82,76
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,563.00	0.00	6,563.00	SQYD	4,348.30	\$5.45	\$23,69
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,031.00	133.00	1,164.00	SQYD	1,164.00	\$4.30	\$5,00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3826	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	799.80	0.00	799.80	STA	461.60	\$24.15	\$11,147.64
		0001	0750	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	152.50	0.00	152.50	STA	152.50	\$36.75	\$5,604.38
		0001	0760	7250418	18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$109.00	\$1,090.00
		0001	0770	7250424	24 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$115.00	\$1,150.00
		0001	0780	7261015	15 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$98.00	\$0.00
		0001	0790	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,140.00	\$0.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,375.00	0.00	1,375.00	LF	1,375.00	\$30.00	\$41,250.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	\$4,000.00	\$36,000.00
		0010	0820	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,200.00	\$48,000.00
	Project J	9S3826 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,815,641.60
230616-H02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,965,657.96



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

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

	Code		Description		DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station Log Mile	Offset/ Distance						
0520	6161098A	CMS W/O COM	MUNICATION INTERFACE,	CONT F/	3/24/25	3/24/25	1.00	EA	Kingsway Drive	1.360		1.360		Field Verified	Brophm1				
						3/24/25	1.00		Kingsway Drive	3.207		3.207		Field Verified					
						3/24/25	1.00		Mount Auburn Road	4.116		4.116		Field Verified					
						3/24/25	1.00		US Route 61	7.260		7.260		Field Verified					
e infor	mation b	elow this line	are details for Constru	uction Sig	ns (if ap	plicable)).												
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date			formation	-	Station	Log Mile		Location		Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post		
S3525	0100	August 15, 2024	332	WO8-12 LINE	48x48	16.00 NO C	ENTER		18.165	Route 91			2.00	16.00			32		
				GO20-1 NEXT XX	60x24 MILES	10.00 ROAE	D WORK		17.936	Route 91			1.00	10.00			10		
				GO20-2 WORK	48x24	8.00 END F	ROAD		17.922	Route 91			1.00	8.00			1		
				WO20-1 ROAD/BF	48x48 RIDGE/RA	16.00 MP WORK	AHEAD		0.1 N	Route CC	;		1.00	16.00			16		
				CONST-8 ZONE NO		12.00 WOF ZONE	RK		18.972	Route 91			1.00	12.00			12		
				WO20-1 ROAD/BF	48x48 RIDGE/RA	16.00 MP WORK	AHEAD		9.978	Route P			1.00	16.00			1		
				WORK		8.00 END F			4.715	Route C			1.00	8.00			8		
						10.00 ROAE			4.721	Route C			1	10.00			10		
				ZONE NO	D PHONE		RK		4.804	Route C			1.00	12.00			1:		
				ROAD/BP		MP WORK			83.588	US Route	61		1.00	16.00			1		
		August 00	304	LINE		16.00 NO C	ENTER		19.800, 20.959, 21.706, 23.299, 25.521, 26.966, 27.488 19.000 LT, 20.000 LT, 22.500 RT, 24.750 RT	Route 91 Route 91			4.00	16.00			19		
		August 26, 2024	304	PREPAR		OP	SE WAIT		19.000 LT, 20.000 LT, 22.500 RT, 24.750 RT 18.861 RT, 19.162 LT, 19.861 LT, 21.589 LT, 22.160	Route 91 Route 91			5.00	8.75					
						8.75 PLEA			RT 18.500 LT. 19.500 LT. 22.000 RT. 24.250 RT	Route 91			4.00	16.00					
				ROAD AF			Dute		18.000 LT, 19.000 LT, 21.500 RT, 23.750 RT	Route 91			4.00	16.00					
				ROAD/BF WO20-7	RIDGE/RA 48x48	MP WORK 16.00 FLAG			19.500 LT, 20.500 LT, 23.000 RT, 25.250 RT	Route 91			4.00	16.00					
				(SYMBOI GO20-4	36x18	LAGS 4.50 PILOT	CAR		22.140	Route 91			1.00	4.50					
	0100 - Tota	I		FOLLOW	ME												6		
S3826	0470	August 20, 2024	252	GO20-1 NEXT XX	60x24 MILES	10.00 ROAE	D WORK		0.020, 9.327	Rt W			2.00	10.00			2		
				GO20-2 WORK		8.00 END F			0.09, 9.564	Rt W			2.00	8.00					
						12.00 WOR ZONE			0.132, 9.327	Rt W			2.00	12.00			2		
						16.00 NO C	ENTER		2.016, 2.167, 0.245, 4.340, 5.493, 8.160, 6.018, 3.912	Rt W			8.00	16.00			12		
				ROAD/BF		MP WORK	AHEAD		2.461 East	Co Rd 62	0		1.00	16.00			1		
				ROAD/BF	48x48 RIDGE/RA 48x48	MP WORK	AHEAD		2.784 East, 2.981 East 9.554	Rt Y Rt W			2.00	16.00			:		
		September 24,	405	ROAD/BP	RIDGE/RA	MP WORK 1.5 PILOT			9.554 0.060 LT,0.280 LT, 0.359 LT, 0.379 RT, 0.419 LT,	Rt W Route W	City		7.00	16.00					
		2024 2024		USE WAI	T & FOLL	1.5 PILOT OW 16.00 UNEV			0.498 LT, 0.737 RT 0.100 LT/RT, 2.143 LT/RT, 4.500 LT/RT, 6.331 LT/RT	Streets/C Route W	ounty Road	3	8.00	16.00			12		
				LANES WO20-1	48x48	16.00			8.669 LT/RT 0.200LT, 2.100 LT, 3.988 LT, 6.523 RT, 8.500 RT	Route W			5.00	16.00					
				ROAD/BF WO3-4	8x48 1	MP WORK 6.00 BE	AHEAD		0.209 LT, 2.019 LT, 4.078LT, 6.613 RT, 8.509 RT	Route W			5.00	16.00			8		
				PREPAR WO20-7	ED TO ST 48x48	OP 16.00 FLAG	GGER		0.218 LT, 2.109 LT, 4.168 RT, 6.709 RT, 8.518 RT	Route W			5.00	16.00			8		
				(SYMBOI GO20-4a FOR PILO	42x30	LAGS 8.75 PLEA	SE WAIT		2.134 LT, 2.134 RT	Route Y			2.00	8.75					
						8.75 PLEA	SE WAIT		7.187 RT	Perryville	Road		1.00	8.75					



Declard	Line	Description	Adjusters	Others	E et	Create 1	Orestad	Americant	Develop
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3525	0040	MISC. AGGREGATE FOR BASE	Material		3	Sep 3, 2024	SYSTEM	\$213,145.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$213,145.92)	
					4	Sep 16, 2024	SYSTEM	\$213,145.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$213,145.92)	
					5	Oct 1, 2024	SYSTEM	\$213,145.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$213,145.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$69,621.12)	
					5	Oct 1, 2024	SYSTEM	\$0.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).
					7	Nov 4, 2024	SYSTEM	\$69,620.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Sep 3, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(-)			3	Sep 3, 2024	SYSTEM	(\$607.50)	
					4	Sep 16, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$607.50)	
					5	Oct 1, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$607.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0060	BITUMINOUS PAVEMENT MIXTURE	Material		2	Aug 16, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			2	Aug 16, 2024	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	Other Item ACAD		Aug 16, 2024	brophm1	(\$46.20)	The Contractor selected AC adjustment on the contract. Refer to the document called "230616-H02 J9S3525 Estimate 0002 AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton" on ePorjects for further information. brophm1
					3	Sep 3, 2024	plottk1	(\$23,307.26)	For 11,151.80 tons using SL24-11 mix with 4.4% AC
				ACAD - Tota	al			(\$23,353.46)	
			Other Item	Adjustment -	Total			(\$23,353.46)	
			Overrun	Overrun	3	Sep 3,	SYSTEM	(\$45,875.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2024			



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
3525	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	5	Oct 1, 2024	SYSTEM	\$6,623.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.99003 - 92.00000, 'is applied (if non-zero).
		P 604-22 (30K			7	Nov 4, 2024	SYSTEM	\$39,252.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.99004 - 92.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	Aug 16, 2024	SYSTEM	(\$0.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 3, 2024	SYSTEM	(\$111.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 1, 2024	SYSTEM	\$28.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$83.02)	
			Price FUEL	- Total				(\$83.02)	
	0060 -	Total						(\$23,436.48)	
	0070	TACK COAT	Material		2	Aug 16, 2024	SYSTEM	\$294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$294.00)	
					3	Sep 3, 2024	SYSTEM	\$25,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$25,878.00)	
					4	Sep 16, 2024	SYSTEM	\$25,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$25,878.00)	
					5	Oct 1, 2024	SYSTEM	\$25,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$25,878.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	4 IN. CONCRETE MEDIAN STRIP	Material		5	Oct 1, 2024	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$1,736.37)	
					6	Oct 16, 2024	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$1,736.37)	
					7	Nov 4, 2024	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	(\$1,736.37)	Estimate Exception 3 on the current Payment Estimate.
					7	Nov 4,	SYSTEM SYSTEM	(\$1,736.37) \$1,736.37	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						Nov 4, 2024 Apr 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment
				- Total	12	Nov 4, 2024 Apr 2, 2025 Apr 2,	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment
			Material - To		12	Nov 4, 2024 Apr 2, 2025 Apr 2,	SYSTEM	\$1,736.37 (\$1,736.37)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment



Mass Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J9S3525	0100		Material		2		SYSTEM	\$2,075.00	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment
						2		SYSTEM	(\$2,075.00)	
1 2224 20						3		SYSTEM	\$3,975.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
Visional term Adjustment (Solution user Transmit Editional: Conjunct 2) with a system-generated Material Payment Editional: Environal: Conjunct 2) with a system-generated Material Payment Editional: Environal: Conjunct 2) with a system-generated Material Payment Editional: Environal: Conjunct 2) • • • • • • • • • • • • •						3		SYSTEM	(\$3,975.00)	
$ \begin{array}{ c } \hline 1 \\ 1 \\ 1 \\ $						4		SYSTEM	\$3,975.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
Image: status in the section of the sectin of the section of the section						4		SYSTEM	(\$3,975.00)	
Image: Control						5		SYSTEM	\$3,975.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
Image: Note of the second of the s						5		SYSTEM	(\$3,975.00)	
0100-Total Output 50.00 Status Sta					- Total				\$0.00	
0106 CHANNELIZER (TRM_LINE) Material End 5 Cd 1, 2024 SYSTEM S800.00 This adjustment offices the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0106 - Total 5 Cd 1, 3 SYSTEM (8000.00) - Total 5.00 - 50.00 0105 - Total 5.00 - 50.00 0106 - Total 5 Cd 1, 2024 SYSTEM 50.00 0107 - Total - 50.00 - - 0108 - Total - 50.00 - - 0108 - Total SySTEM 5 SYSTEM 56.000.00 - 0108 - Total SySTEM 58.000.00 - - - 110 - COMMUNICATION INTERFACE, CONTFI Sep 3, SYSTEM 58.000.00 - - - 2024 - SYSTEM 58.000.00 - - - - - 2024 - SYSTEM 58.000.00 - - - - - - - - <td< td=""><td></td><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - T	otal				\$0.00	
Image: Problem in the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. Image: Payment Payment Estimate Second Payment Payment Estimate. Second Payment Payment Estimate. Image: Payment Payme		0100 -	Total						\$0.00	
Image: Note of the second se		0106		Material		5		SYSTEM	\$800.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
Image: Note of the standard is a constrained in the standard is constrained						5		SYSTEM	(\$800.00)	
Oto6 - Total CMS WO CMS WO INTERFACE, CONT FV Material P 2 Aug 16, 2024 SYSTEM \$6,00.00 Estimate Exception 4 on the current Payment Estimate. 130 COMUNICACE, CONT FV P Aug 16, 2024 SYSTEM \$6,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Aug 16, 2024 SYSTEM \$6,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM \$6,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$6,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$6,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 1010 Total So 0ct 1, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0150 PPEF THERM0, PVMT MARK, 24 Sep 16, 2					- Total				\$0.00	
0130 CMS.WU COMMUNICATIONE NITERACE CONT FX Material 2 Aug 16, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Aug 16, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Aug 16, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 3 Sep 16, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Oct1, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0150 PVMT MARK, 24 IN WHT Sep 16, 2024				Material - T	otal				\$0.00	
COMUNICATION INTERFACE CONT F/ CONT F		0106 -	Total						\$0.00	
		0130	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$6,000.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
 			001111							
 						2		SYSTEM	(\$6,000.00)	
 							2024 Sep 3,			Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
0130 - Total PREF THERMO IN WHIT Material A Sep 16, 2024 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0150 PREF THERMO IN WHIT Material Sep 16, 2024 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0150 PREF THERMO PVMT MARK, 24 IN WHIT Material 4 Sep 16, 2024 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjust						3	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
Older System System System System System System 0130 - Total - Total System \$0.00 \$0.00 Material - Total \$0.00 Olspan="3">Olspan="3" Olspan="3">Olspan="3" PREF THERMO Material System System Sinate Item Adjustment offsets the original system-generated Material Payment Olspan="3">Olspan="3" PREF THERMO Material Sinate Olspan="3" PREF THERMO Material Sinate Item Adjustment offsets the original system-generated Material Payment Sinate Item Adjustment (0015) due to user brophm1 overridding Payment Intervint Sinate Item Adjustment offsets the original system-generated Material Payment Sinate Item Adjustment offsets						3	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$6,000.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
OISO - Total OISO - Total Sep 16, 2024 SYSTEM \$1,100.00 0130 - Total FREF THERMO PVMT MARK, 24 IN WHIT Material 4 Sep 16, 2024 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						3 3 4	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
Material - Total \$0.00 O130 - Total \$0.00 0130 - Total \$0.00 0150 PREF THERMO PVMT MARK, 24 IN WHIT Material 4 Sep 16, 2024 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$1,100.00 5 Oct 1, 2024 SYSTEM \$1,100.00 5 Oct 1, 2024 SYSTEM \$1,100.00						3 3 4 4	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
0130 - Total \$0.00 0150 - Total PREF THERMO PVMT MARK, 24 IN WHIT Material A Sep 16, 2024 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM (\$1,100.00) 5 Oct 1, 2024 SYSTEM \$1,100.00 5 Oct 1, 2024 SYSTEM \$1,100.00						3 3 4 4 5	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
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2024 Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 Oct 1, SYSTEM (\$1,100.00)			PREF THERMO PVMT MARK, 24			3 3 4 4 5 5 5 4	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,100.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			PREF THERMO PVMT MARK, 24			3 3 4 4 5 5 5 4	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,100.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			PREF THERMO PVMT MARK, 24			3 3 4 5 5 5 4 4	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Apr 5, 2025

Sector Profile Profile <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
PVMT MRX-P Matural - Total 64.00 stab - toal 64.00 The Aljoshmirt divisit is strain system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain Aljoshmirt divisit is strain Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt divisit is strain and system operated. Matural Payment Estimate in Aljoshmirt dithe strain and system operated. Matural Payment Esti				Туре		Number	Date	ВУ				
Ideal Ideal Ideal Ideal Ideal Ideal 160 PREF THERE Ideal	J9S3525	0150		Material	- Total				\$0.00			
910) PREF THERMON NUMP NUMP MARE, RM XXMG Austral 4 Sep 10, 2004 SYSTEM 32.00.00 The adjustment diffest the original system-generated Material Payment Extense Exception 17 or the current Payment Extense Exception 25 or the current Payment Extense Exception 25 or the current Payment Extense Exception 25 or the current Payment Extense Extense Exception 25 or the current Payment Extense Exception 25 or the current Payment Extense Extense Exception 15 or the current Payment Extense Extense Extense Exception			IN WHIT	Material - T	otal				\$0.00			
PNUT MARK, RR PUT MARK, RR Put		0150 -							\$0.00			
$ \begin{array}{ $		0160	PVMT MARK, R/R	Material		4		SYSTEM	\$2,400.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment		
						4		SYSTEM	(\$2,400.00)			
Original index Control						5		SYSTEM	\$2,400.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment		
Material - Total Sop 10, 2020 SVSTEM 9100 0170 4 N. Witter MATERISONE PALMENT MATERISONE PALMEN						5		SYSTEM	(\$2,400.00)			
OHD Output User Number Output Outpu					- Total				\$0.00			
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		0170	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$13,107.51	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment		
			WARKING			4		SYSTEM	(\$13,107.51)			
$ \begin{array}{ $								5		SYSTEM	\$13,107.51	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Material - Total Sep 16, 2024 brophm1 \$6.00 Indicing 10% until reflectivity has been performed. (10%)'(10,087-8)'(50.13) = \$1.310.75 7,867 LF has not been paid and will be held until a determination is made in regard to paint being applied on asphalt failing. 0THR - Total (\$1.310.75 7,867 LF has not been paid and will be held until a determination is made in regard to paint being applied on asphalt failing. 0THR - Total (\$1.310.75 7,867 LF has not been paid and will be held until a determination is made in regard to paint being applied on asphalt failing. 0THR - Total (\$1.310.75 7,8697 States withheld on Estimate 0004 until reflectivity was performed and paised. 0THR - Total (\$1.310.75 7,8697 States States States and the second states States States States and the second states States Sta						5		SYSTEM	(\$13,107.51)			
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Adjustment Adjustment 2024 Fer Reff Total = 3,310.75 OTHR - Total - THR - Total (\$1,310.75) - THR - Total (\$1,310.75) REFL - Total REFL - Total (\$1,300.75) - State - Total - State - Total Other Item Adjustment - Total - State - Stat				Material - To	otal				\$0.00			
REFL 11 Mar 3, 2025 brophm1 \$1,659.67 \$1,310.75 was withheld on Estimate 0004 until reflectivity was performed and passed. REFL Total REFL 11 Mar 3, 2025 brophm1 \$1,659.67 \$1,310.75 was withheld on Estimate 0004 until reflectivity was performed and passed. 0170 - Total Cher Item Adjustment - Total \$348.92 State 92 \$1,659.67 0180 4 IN YELLOW Sep 16, 2024 \$YSTEM \$4,128.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. VATERBORNE PAVEMENT MARKING 4 Sep 16, 2024 \$YSTEM \$4,128.80 This adjustment offsets the original system-generated Material Payment Estimate. VATERBORNE PAVEMENT MARKING - Sep 16, 2024 \$YSTEM \$4,128.80 This adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. VATERBORNE PAVEMENT MARKING - Sep 16, 2024 \$YSTEM \$4,128.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. VATERBORNE PAYMENT MARKING - Sep 16, 2024					OTHR	4		brophm1	(\$1,310.75)	= \$1,310.75 7,667 LF has not been paid and will be held until a determination is made in regard to paint being applied on asphalt that was paved over grass and is		
Image: Simple interval inter					OTHR - Tota	al			(\$1,310.75)			
Other Item Adjustment - Total \$38.92 0170 - Total \$38.92 0180 4 IN, YELLOW WATERBORNE MARKING Material \$2024 \$YSTEM \$4,128.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment fold (0013) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment fold (0013) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • \$ \$ • • • • • • <					REFL	11		brophm1	\$1,659.67	passed. \$348.92 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more		
0170 - Total \$348.92 0180 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material A Sep 16, 2024 SYSTEM \$4,128.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM (\$4,128.80) 5 Oct 1, 2024 SYSTEM \$4,128.80 5 Oct 1, 2024 SYSTEM \$4,128.80 6 Oct 1, 2024 SYSTEM \$4,128.80 7 Total SySTEM \$4,128.80 8 SySTEM \$4,128.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM \$4,128.80 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 8 Total South \$4,128.80 States and States and State					REFL - Tota	I			\$1,659.67			
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WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT Image: ware ware ware ware ware ware ware ware		0170 -	Total			_			\$348.92			
A Sep 16, SYSTEM (\$4,128.80) 5 Oct 1, 2024 SYSTEM \$4,128.80 5 Oct 1, 2024 SYSTEM \$4,128.80 -Total SYSTEM \$4,128.80 -Total SYSTEM \$4,128.80 -Total SYSTEM \$4,128.80 Other Item Adjustment OTHR 4 Sep 16, brophm1 \$(\$4,128.80) Other Item Adjustment OTHR 4 Sep 16, brophm1 \$(\$4,128.80) Other Item Adjustment OTHR 4 Sep 16, brophm1 \$(\$4,128.80) Iterial - Total Staterial - Total Staterial - Total \$(\$4,128.80) Other Item Adjustment OTHR 4 Sep 16, brophm1 \$(\$412.88) Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = - \$412.88 \$412.88 OTHR - Total (\$412.88) Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = - \$412.88 REFL 11 Mar 3, 2025 brophm1 \$913.39 \$412.88 was withheld on Estimate 0004 until reflectivity was performed and passed. \$500.51 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more information.		0180	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$4,128.80	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment		
Image: Provide the section of the			MARINO			4		SYSTEM	(\$4,128.80)			
Image: Constraint of the second se						5		SYSTEM	\$4,128.80	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment		
Material - Total \$0.00 Other Item OTHR 4 Sep 16, 2024 brophm1 (\$412.88) Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = - \$412.88 OTHR - Total (\$412.81 Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = - \$412.88 REFL 11 Mar 3, 2025 brophm1 \$913.39 \$412.88 was withheld on Estimate 0004 until reflectivity was performed and passed. \$500.51 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more information.						5		SYSTEM	(\$4,128.80)			
Other Item OTHR 4 Sep 16, 2024 brophm1 (\$412.88) Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = - Adjustment OTHR - Total (\$412.88) \$412.88 \$412.88 REFL 11 Mar 3, 2025 brophm1 \$913.39 \$412.88 was withheld on Estimate 0004 until reflectivity was performed and passed. \$500.51 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more information.					- Total				\$0.00			
Adjustment 2024 Image: Constraint of the state of the				Material - T	otal				\$0.00			
REFL11Mar 3, 2025brophm1\$913.39\$412. 88 was withheld on Estimate 0004 until reflectivity was performed and passed. \$500.51 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more information.					OTHR	4		brophm1	(\$412.88)			
2025 passed. \$500.51 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more information.					OTHR - Tota	al			(\$412.88)			
REFL - Total \$913.39					REFL	11		brophm1	\$913.39	passed. \$500.51 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more		
					REFL - Tota	l			\$913.39			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3525	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item .	Adjustment -	Total			\$500.51	
	0180 -							\$500.51	
	0200	COLDMILLING	Overrun	Overrun	3	Sep 3,	SYSTEM	(\$4,058.52)	
	0200	BIT. PAVT FOR REM OF SURF.	ovenun	ovonun	8	2024 Jan 2,	SYSTEM	\$4,054.80	Unit price based on averaged overrun adjustments for installed quantity on all
					0	2025	o ro r Lim	\$ 1,00 1.00	previous payment estimates. Price Adjustments of ',9.30000 - 9.30000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3.72)	
			Overrun - T	otal				(\$3.72)	
	0200 -	Total			1			(\$3.72)	
	0220	18 IN. PIPE CULVERT GROUP B	Other Item Adjustment	OTHR	7	Nov 4, 2024	brophm1	(\$530.00)	Holding 10% of total cost of pipe until all pipe inspection is completed with proper paperwork submitted.
		D		OTHR - Tota	al			(\$530.00)	
			Other Item	Adjustment -	Total			(\$530.00)	
	0220 -	Total				_		(\$530.00)	
	0230	24 IN. PIPE CULVERT GROUP B	Other Item Adjustment	OTHR	7	Nov 4, 2024	brophm1	(\$560.00)	Holding 10% of total cost of pipe until all pipe inspection is completed with proper paperwork submitted.
		D		OTHR - Tota	al			(\$560.00)	
			Other Item	Adjustment -	Total			(\$560.00)	
	0230 -	Total						(\$560.00)	
	0240	36 IN. PIPE CULVERT GROUP B	Other Item Adjustment	OTHR	7	Nov 4, 2024	brophm1	(\$930.00)	Holding 10% of total cost of pipe until all pipe inspection is completed with proper paperwork submitted.
		D		OTHR - Tota	al			(\$930.00)	
			Other Item	Adjustment -	Total			(\$930.00)	
	0240 -	Total	_			_		(\$930.00)	
	0250	48 IN. PIPE CULVERT GROUP B	Other Item Adjustment	OTHR	7	Nov 4, 2024	brophm1	(\$810.00)	Holding 10% of total cost of pipe until all pipe inspection is completed with proper paperwork submitted.
				OTHR - Total				(\$810.00)	
			Other Item	Adjustment -	Total			(\$810.00)	
			Overrun	Overrun 7 8	Nov 4, 2024	SYSTEM	(\$4,050.00)		
					8	Jan 2, 2025	SYSTEM	\$4,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0250 -	Total						(\$810.00)	
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$834.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673
		FT 3 IN		STMC - Tota	al			(\$834.00)	
				STMI	1	Nov 1, 2023	brophm1	\$834.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Tota				\$834.00	
			Other Item	Adjustment -	Total			\$0.00	
	0260 -	Total						\$0.00	
	0270	MGS BRIDGE APP. TRANS SEC	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$7,900.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673
		(EXT CURB)		STMC - Tota	al			(\$7,900.00)	
				STMI	1	Nov 1, 2023	brophm1	\$7,900.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Tota				\$7,900.00	
			Other Item	Adjustment -	Total			\$0.00	
	0270 -	Total						\$0.00	
	0280		Material		4	Sep 16,	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment
		CRASHWORTHY				2024			Estimate Item Adjustment (0019) due to user brophm1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3525	0280	END TERMINAL	Material						Estimate Exception 9 on the current Payment Estimate.
		(MASH)			4	Sep 16, 2024	SYSTEM	(\$12,800.00)	
					5	Oct 1, 2024	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$12,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$7,500.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673
				STMC - Tota	al			(\$7,500.00)	
				STMI	1	Nov 1, 2023	brophm1	\$7,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Tota				\$7,500.00	
_			Other Item	Adjustment -	Total			\$0.00	
!	0280 -							\$0.00	
	0290	TYPE C CRASHWORTHY END TERMINAL	Material		6	Oct 16, 2024	SYSTEM	\$114,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(MASH)			6	Oct 16, 2024	SYSTEM	(\$114,400.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	STMA	7	Nov 5, 2024	brophm1	(\$36,017.00)	The departures on bridge B0521 did not have the type C crashworthy end terminals installed. The contractor will retain the two type C crashworthy end terminals not utilized on MO 91. Stockpile material was paid on 01NOV2023 (Estimate 0001) for a total of \$219.502.00. Each Type C crashworthy end terminal cost \$16,900.00. Associated cost with the type C crashworthy end terminals are the quadbeam end shoes. Each quadbeam end shoe cost \$1,108.50.
									Total deduction is 2*(\$16,900.00 + \$1,108.50) = \$36,017.00
				STMA - Tota	al	1		(\$36,017.00)	
				STMC	7	Nov 5, 2024	brophm1	(\$180,085.00)	Closing Stockpile. The Hoosier Company Invoice Number 15403
				STMC - Tota	al			(\$180,085.00)	
				STMI	1	Nov 1, 2023	brophm1	\$216,102.00	Initial Invoice Payment. The Hoosier Company Invoice Number 15403
				STMI - Tota				\$216,102.00	
			Other Item	Adjustment -	Total			\$0.00	
. J	0290 -	Total						\$0.00	
	0330	MISC. CONCRETE CONSTRUCTION	Other Item Adjustment	OTHR	7	Nov 4, 2024	brophm1	(\$3,800.00)	Damage on Bridge B0542 and A7956 was caused during the construction of the barrier wall end modifications. MoDOT bridge division wanted a pre- approved product used for each repair. The Contractor repaired the patchess with a product that was not approved for use and MoDOTs bridge division, stated it wanted a better product to be used for the repairs. The Contractor has to remove the material that was used for the repairs and fixed the damage concrete with a pre-approved product. 10% of the total cost of each bridge barrier wall end modification will be held until the damage concrete is fixed correctly.
									(10%)*(\$38,000) = \$3,800
					8	Jan 2, 2025	brophm1	\$3,800.00	On 04NOV2024 10% was held from Line Item 0330 due to damaged caused to the bridges during construction. The bridges have been repaired per MoDOTs Bridge Division recommendations. Refer to the item adjust on 04NOV2024 for further details.
				OTHR - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0330 -	Total						\$0.00	
	0350	MISC. CONCRETE CONSTRUCTION	Other Item Adjustment	OTHR	7	Nov 4, 2024	brophm1	(\$3,800.00)	Damage on Bridge B0542 and A7956 was caused during the construction of the barrier wall end modifications. MoDOT bridge division wanted a pre- approved product used for each repair. The Contractor repaired the patches with a product that was not approved for use and MoDOTs bridge division, stated it wanted a better product to be used for the repairs. The Contractor has



No. No. Type Algement Payment Number Payment Date Date Payment Number Payment Payment Number Payment JBS3255 0.50 MSC. CONCRETE Payment Other line Payment DTHE Payment	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
P35325 030 VSC. CONCERTE ONE TO THE OUTER OU	FTOJECI	LINC	Description		Adjustment				Amount	i tellaits
Image: Sign of the state of the s	J9S3525	0350								concrete with a pre-approved product. 10% of the total cost of each bridge barrier wall end modification will be held until the damage concrete is fixed
Image: Control Contro Control Content Control Control Control Control Control Control C										(10%)*(\$38,000) = \$3,800
Other Ham Adjustment - Total 50.00 530 - Total - Total - Solo 5004 MRSC. HAP NO SIGNING Marial - Total - Solo - Total - Total - Total - Solo - Solo - Total - Total - Solo - Solo - Solo - Total - Total - Solo - Solo - Solo - Solo - Total - Solo - Solo - Solo - Solo - Total - Solo - Solo - Solo JBS3825 - Total - Solo - Solo - Solo JBS3825 - Total - Solo - Solo - Solo JBS3825 - Total - Solo - Solo - Solo JBS3825 ULRA RGADRS Overrun 4< Solo						8		brophm1	\$3,800.00	MoDOTs Bridge Division recommendations. Refer to the item adjust on
OSC0 - Total OSC0 - Total MISC. HIGHWAY Matrial Image: Control in the control i					OTHR - Tota	al			\$0.00	
5004 MiSC, HIGHWAY, SIGNING Material SIGNING 8 Jar.2. 2025 SYSTEM \$1.335.00 The significant end of the interm Estimate Exception 4 on the current Payment Estimate. Description 4 0 - Total - Total 50.0 - 50.0 5004 - Total - Total 50.0 - 50.0 JSS325 Total - Total 50.0 - 50.0 JSS325 Total - Total 50.0 - 50.0 JSS325 Total - Total 50.0 - - JSS325 Total - Total - Soc.0 - - JSS326 10.7 - Total - Soc.0 - - JSS325 10.7 - Col - Soc.0 - - - JSS326 10.7 - Col - Soc.0 - - - - JSS326 10.7 - Col - Soc.0 - - - - - - - - -				Other Item	Adjustment -	Total			\$0.00	
SIGNING SIGNING Image: Signing state Signis state Signing state Signing s		0350 -	- Total						\$0.00	
Image: state in the state		5004		Material		8		SYSTEM	\$1,335.60	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
Image: state in the state in thest in the state in the state in the state in the state						8		SYSTEM	(\$1,335.60)	
					- Tot <u>al</u>				<u>\$0.00</u>	
J953225 Total Unlear GRADING CLASS 1 Overrun 4 Sep 16, 2025 SYSTEM (\$712.00) 0				Material - To	otal					
JSS326 0370 LINEAR GRADING CLASS 1 Overrun 4 Sep 16, 2024 SYSTEM (S712.00) Overrun - Total 8 Jan 2, 2025 SYSTEM \$712.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',712.00000 - 712.00000 applied (fn no-zero). Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Otro - Total 5 O380 MISC. SHAPING SLOPES MiSC. SHAPING Material SLOPES Sep 3, 2024 Sep 16, SLOPES Sep 16, 2024 Sep 16, SLOPES Sep 16, 2024 Sep 16, SUPES SYSTEM (610.080.00) Tis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trophm1 overridding Payment Estimate Item Adjustment (0012) due to user trophm1 overridding Payment Estimate Item Adjustment (0012) due to user trophm1 overridding Payment Estimate Item Adjustment (0013) due to user trophm1 overridding Payment Estimate Item Adjustment (01013) due to user trophm1 overridding Payment Estimate Item Adjustment (0015) due to user trophm1 overridding Payment Estimate Item Adjustment (0015) due to user trophm1 overridding Payment Estimate Item Adjustment (0015) due to user trophm1 overridding Payment Estimate Item Adjustment (0015) due to user trophm1 overridding Payment Estimate Item Adjustment (0015) due to user trophm1 overridding Payment Estimate Item Adjustment (0015) due to user trophm1 overridding Payment Es		5004 -	- Total						\$0.00	
$ \left \begin{array}{c c c c c c } \hline \\ \hline $	J9S3525	- Total							(\$25,420.77)	
Overrun - Total S0.00 Overrun - Total \$0.00 Overrun - Total \$10,000.00 Sep 3, \$VSTEM \$10,000.00 This adjustment (0516) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. \$2024 \$VSTEM \$16,800.00 • Total \$0.01 \$15,800.00 • Total \$0.01 \$15,800.00 • Total \$0.01 \$16,800.00 • Total \$0.01	J9S3826	0370		Overrun	Overrun	4		SYSTEM	(\$712.00)	
Overrun - Total S0.00 0370 - Total 50.00 0380 MISC. SHAPING SLOPES Material 3 Sep 3. 2024 SYSTEM \$10,080.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Sep 3. 2024 SYSTEM \$10,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Sep 16. 2024 SYSTEM \$16,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Sep 16. 2024 SYSTEM \$16,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Oct 1, 2024 SYSTEM \$16,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						8		SYSTEM	\$712.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',712.00000 - 712.00000, 'i applied (if non-zero).
0370 - Total St.OPES 0380 MISC. SHAPING SLOPES Material 3 Sep 3, 2024 SYSTEM \$10,080.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user trophm1 overridding Payment Estimate tem Adjustment (0011) due to user trophm1 overridding Payment Estimate tem Adjustment (0021) due to user trophm1 overridding Payment Estimate tem Adjustment (0021) due to user trophm1 overridding Payment Estimate tem Adjustment (0021) due to user trophm1 overridding Payment Estimate tem Adjustment (0021) due to user trophm1 overridding Payment Estimate tem Adjustment (0021) due to user trophm1 overridding Payment Estimate tem Adjustment (0021) due to user trophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$16,800.00 5 Oct 1, 2024 SYSTEM \$16,800.00 Total Stone Ottal Stone					Overrun - T	otal			\$0.00	
0380 MISC. SHAPING SLOPES Material 3 Sep 3, 2024 SYSTEM \$10.080.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user				Overrun - T	otal				\$0.00	
SLOPES SLOPES 		0370 -	Total						\$0.00	
0390 MISC. Material - Total 5 Oct.1, SYSTEM \$43,676.10 This adjustment offsets the original system-generated Material Payment. 0390 MISC. Adderial 5 Oct.1, SYSTEM \$43,676.10 0390 MISC. FOR BASE 5 Oct.1, SYSTEM \$43,676.10 0390 MISC. FOR BASE 5 Oct.1, SYSTEM \$43,676.10 0390 MISC. Material 5 Oct.1, SYSTEM \$43,676.10 0390 MISC. FOR BASE 5 Oct.1, SYSTEM \$43,676.10 This adjustment offsets the original system-generated Material Payment. 5 Oct.1, SYSTEM \$43,676.10		0380		Material		3		SYSTEM	\$10,080.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
Image: construct of the constend of the construct of the construct of the construct of the con						3		SYSTEM	(\$10,080.00)	
0380 - Total Material - Total 5 Oct 1, 2024 SYSTEM \$16,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total 5 Oct 1, 2024 SYSTEM \$16,800.00) 0380 - Total - Total 5 Oct 1, 2024 SYSTEM \$16,800.00) 0380 - Total - Total 5 Oct 1, 2024 SYSTEM \$16,800.00) 0380 - Total 5 Oct 1, 2024 SYSTEM \$16,800.00) 0380 - Total 5 Oct 1, 2024 SYSTEM \$43,676.10 0390 MISC. Material 5 Oct 1, 2024 SYSTEM \$43,676.10 0390 MISC. - Total 5 Oct 1, 2024 SYSTEM \$43,676.10 This adjustment (0016) due to user brophm1 overridding Payment Estimate. 0390 MISC. - Total 5 Oct 1, 2024 SYSTEM \$43,676.10 This adjustment (0016) due to user brophm1 overridding Payment Estimate. 01000 - Total - Total 5 Oct 1, 2024 SYSTEM \$43,676.10 Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate.						4		SYSTEM	\$16,800.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
0380 - Total 2024 2024 SYSTEM (\$16,800.00) 0380 - Total • Total \$0.00 0390 Misc. AGGREGATE FOR BASE Material 5 Oct 1, 2024 SYSTEM \$43,676.10] This adjustment (0015) due to user brophm1 overridding Payment Estimate 0390 Misc. - Total 5 Oct 1, 2024 SYSTEM \$43,676.10] This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0390 - Total 5 Oct 1, 2024 SYSTEM \$43,676.10] 0390 - Total 5 Oct 1, 2024 SYSTEM \$43,676.10]						4		SYSTEM	(\$16,800.00)	
0390 MSC. Material 5 Oct 1, 2024 SYSTEM (\$16,800.00) 0380 - Total - Total - Total - Total - Total - Total 0390 MSC. Material 5 Oct 1, 2024 SYSTEM (\$43,676.10) 0390 - Total - Total - Total - Total - Total - Total 0390 - Total - Total - Total SYSTEM \$43,676.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate. - Total - Total SYSTEM \$43,676.10 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total SYSTEM \$43,676.10 This adjustment offsets the original system-generated Material Payment Estimate.						5		SYSTEM	\$16,800.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
Image: state of the state						5		SYSTEM	(\$16,800.00)	
Material - Total \$0.00 0380 - Total \$0.00 0390 MISC. AGGREGATE FOR BASE Material - Total 5 Oct 1, 2024 SYSTEM \$43,676.10 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total \$YSTEM \$0.00					Total		2024		00.03	
0380 - Total \$0.00 0390 MISC. AGGREGATE FOR BASE Material - Total 5 Oct 1, 2024 SYSTEM 2024 \$43,676.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total SYSTEM \$0.00				Material - T						
0390 MISC. Material 5 Oct 1, 2024 SYSTEM \$43,676.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0390 MISC. AGGREGATE FOR BASE 5 Oct 1, 2024 SYSTEM \$43,676.10 This adjustment (0016) due to user brophm1 overridding Payment Estimate. 0 - Total - Total SYSTEM \$0.00 \$0.00		0380	Total							
5 Oct 1, 2024 SYSTEM (\$43,676.10) - Total \$0.00			MISC. AGGREGATE	Material		5		SYSTEM		Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
			I OK BASE			5		SYSTEM	(\$43,676.10)	Loumato Exception 5 on the outent rayment Estimate.
					- Total				\$0.00	
Material - Total \$0.00				Material - To	otal				\$0.00	
0390 - Total \$0.00		0390 -	Total						\$0.00	
0410 BIT. PAVEMENT Material 4 Sep 16, SYSTEM \$974,568.00 This adjustment offsets the original system-generated Material Payment		0410	MIXTURE	Material		4	Sep 16, 2024	SYSTEM	\$974,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
MIXTURE 2024 Estimate Item Adjustment (0009) due to user brophm1 overridding Paymer			PG70-22 (BP-2)							
MIXTURE 2024 Estimate Item Adjustment (0009) due to user brophm1 overridding Paymer			PG70-22 (BP-2)			4		SYSTEM	(\$974,568.00)	
MIXTURE PG70-22 (BP-2) 4 Sep 16, SYSTEM (\$974,568.00)			РС70-22 (ВР-2)		- Total	4		SYSTEM	,	



Note: Ope: Application Name: Date Dy 26 M1 Set 1, PMCMMENT PRO/B22 (RF-2) Application Application Set 1, Set 2, Set	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: constraint of the second of	001	LINC	Description		Adjustment				Amount	(Volterika
Nome Nome Signal	826	0410	MIXTURE		ACAD	4		brophm1	(\$38,190.88)	For 12,182.1 tons using SL24-11 mix with 4.4% AC
Provide Table Provide Sector Sector <th< td=""><td></td><td></td><td>PG70-22 (BP-2)</td><td></td><td></td><td>5</td><td></td><td>brophm1</td><td>(\$7,824.02)</td><td>For 2,495.70 tons using SL24-11 mix with 4.4% AC</td></th<>			PG70-22 (BP-2)			5		brophm1	(\$7,824.02)	For 2,495.70 tons using SL24-11 mix with 4.4% AC
Acta Construction Construction <thconstruction< th=""> Construction</thconstruction<>						9		brophm1	\$8,679.74	design for line item 0410 had an AC of 3.4%, not 4.4%. The new AC
Other Item Adjustment - Total (335,556,37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL						9		brophm1	\$1,778.19	design for line item 0410 had an AC of 3.4%, not 4.4%. The new AC
Number Proce Proce Proce SYSTEN (64.8)2.91 Reference item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tot	al			(\$35,556.97)	
Fuel 3 3 Sec 4 Sec				Other Item	- Adjustment -	Total			(\$35,556.97)	
Image: Control in the						4		SYSTEM	(\$4,812.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vertex FUEL - Total (\$41,355,89) Colspan="2">(\$41,355,89) Colspan="2">Colspan="2"Colspan="2">Colspan="2"C						5		SYSTEM	(\$986.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0410-Total (441,355,80) 0420 TACK COAT Material 4 Sep 16, 2004 SYSTEM 620,082,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0420 TACK COAT Material - Total SYSTEM (620,082,00) 040 Code 1, 2004 SYSTEM (543,398,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0420 - Total Total SYSTEM (54,398,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0420 - Total Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0430 FURNISHING TVER HOCK Material - Total 50.00 0430 FURNISHING TVER HOCK Sep 16, 2004 1, 2024 SYSTEM 52					- Total				(\$5,798.91)	
0420 TACK COAT Material 4 Sep 16, 2024 SYSTEM S29,082.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 or the counter Deprenet Estimate 4 Sep 16, 2024 SYSTEM S29,082.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 or the counter Deprenet Estimate 4 Sep 16, 2024 SYSTEM S43,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 4 Sep 16, 2024 SYSTEM (S4,980.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM (S4,980.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM S20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Oct1, 2024 SySTEM S20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Sep 16, 2024 SYSTEM S24,702.00 This adj				Price FUEL	- Total				(\$5,798.91)	
0420 TACK COAT Material 4 Sep 4 Sty STEM \$20,082.00 This adjustment form digitable the original system-spensated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Sep 46, SYSTEM \$20,082.00 This adjustment offsets the original system-spensated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Sep 4,0 SYSTEM \$34,380.00 This adjustment offsets the original system-spensated Material Payment Estimate Exception 10 on the current Payment Estimate. • Total • VISTEM \$34,380.00 • Total Sep 5, SYSTEM \$30,000 • Sep 0.00 • Output • Sep 0.00 • Sep 0.01 • S		0410 -	Total						(\$41,355.88)	
Value Value <t< td=""><td>ſ</td><td>0420</td><td>TACK COAT</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$29,082.00</td><td>Estimate Item Adjustment (0022) due to user brophm1 overridding Payment</td></t<>	ſ	0420	TACK COAT	Material		4		SYSTEM	\$29,082.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
Vision Vision Vision Estimate Exception 10 on the current Payment Estimate. 0 - Total - Vision - Vision - Vision 0 - Total - Vision - Vision - Vision 0 - Total - Vision - Vision - Vision 0 - Vision - Vision - Vision - Vision 0 - Vision - Vision - Vision - Vision 0 - Vision - Vision - Vision - Vision 0 - Vision - Vision - Vision - Vision 0 - Vision - Vision - Vision - Vision - Vision 0 - Vision - Vision - Vision - Vision - Vision - Vision 0 - Vision						4		SYSTEM	(\$29,082.00)	
Image: Control image: Contro				Material To	5	5		SYSTEM	\$34,398.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
Material - Total Sep 3, 2024 SYSTEM S0.00 0450 FURNSHING TYPE 1 ROCK BLANKET Material - Total Sep 3, 2024 SYSTEM S20,608.00 This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment 0017) due to user brophent overridding Payment Estimate lean Adjustment 0017) due to user brophent overridding Payment Estimate lean Adjustment 0017) due to user brophent overridding Payment Estimate lean Adjustment 00170 (ue to user brophent overridding Payment Estimate lean Adjustment 00170 (ue to user brophent overridding Payment Estimate lean Adjustment 001704) due to user brophent overridding Payment Estimate lean Adjustment 001704 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent overridding Payment Estimate lean Adjustment 00180 (ue to user brophent						5		SYSTEM	(\$34,398.00)	
0420 - Total Status Status <ths< td=""><td></td><td colspan="3">- Total</td><td></td><td>\$0.00</td><td></td></ths<>					- Total				\$0.00	
0450 FURNISHING TYPE 1 ROCK BLANKET Material 3 Sep 3, 2024 SYSTEM \$20,608.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Item Adjustment (01018) due to user brophm1 overridding Payment Estimate Item Adjustment (01018) due to user brophm1 overridding Payment Estimate Item Adjustment (01018) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • <th< td=""><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - T	otal				\$0.00	
VPE 1 ROCK BLANKET 2024 cm Estimate tem Adjustment (007) due to user brophm1 overridding Payment BLANKET 3 Sep 3, 2024 SYSTEM (\$20,608.00) 4 Sep 16, 2024 SYSTEM \$24,702.00 This adjustment (007) due to user brophm1 overridding Payment 4 Sep 16, 2024 SYSTEM \$24,702.00 This adjustment (0024) due to user brophm1 overridding Payment 4 Sep 16, 2024 SYSTEM \$24,702.00 This adjustment (0013) due to user brophm1 overridding Payment 5 Oct 1, 2024 SYSTEM \$24,702.00 This adjustment (0013) due to user brophm1 overridding Payment 6 Oct 1, 2024 SYSTEM \$24,702.00 This adjustment (0013) due to user brophm1 overridding Payment 6 Oct 1, 2024 SYSTEM \$24,702.00 Estimate lem Adjustment (0013) due to user brophm1 overridding Payment 6 Oct 1, 2024 SYSTEM \$24,702.00 Estimate lem Adjustment (0013) due to user brophm1 overridding Payment 7 Overrun - Total Overrun - Total SYSTEM \$24,702.00 Estimate lem Adjustment of 018) due to user brophm1 overridding Payment 7<		0420 -	Total						\$0.00	
Normal Part Part Part Part Part Part Part Part		0450	TYPE 1 ROCK	Material		3		SYSTEM	\$20,608.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
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$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						4		SYSTEM	\$24,702.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
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View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$24,702.00</td><td>Estimate Item Adjustment (0018) due to user brophm1 overridding Payment</td></th<>						5		SYSTEM	\$24,702.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment
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Overrun Overrun 4 Sep 16, 2024 SYSTEM (\$4,094.00) 4 Sep 16, 2024 SYSTEM (\$4,094.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 0450 - Total Overrun Sep 16, 2025 SYSTEM (\$2,848.00) 0460 PLACING TYPE 1 ROCK BLANKET Overrun Sep 16, 2025 SYSTEM (\$2,848.00) 0470 PLACING TYPE 1 ROCK BLANKET Overrun Sep 16, 2025 SYSTEM System Sep.00						2024				
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ROCK BLANKET 2024 State 8 Jan 2, 2025 SYSTEM \$2,848.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).				Overrun	otal Overrun Overrun - T	8	2024 Jan 2,		\$0.00 (\$4,094.00) \$4,094.00 \$0.00	previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
2025 previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).		0450 -	Total	Overrun	otal Overrun Overrun - T	8	2024 Jan 2,		\$0.00 (\$4,094.00) \$4,094.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
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	- 5		PLACING TYPE 1	Overrun Overrun - T	otal Overrun Overrun - T otal	8 otal 4	2024 Jan 2, 2025 Sep 16, 2024 Jan 2,	SYSTEM	\$0.00 (\$4,094.00) \$4,094.00 \$0.00 \$0.00 \$0.00 (\$2,848.00)	previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is



Apr 5, 2025

36330 3630 P-ACRG TYCE 500 566 Fox 500 567 Fox 500 567 Fox 500 568 Fox 500 568 Fox 500 568 Fox 500 569 Fox 5105 560 500 560 500 560 500	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
977 CONSTRUCTION International States International States Internatinternational States International States International St	J9S3826	0460		Overrun - T	otal				\$0.00	
NOME NOME Nome Particle Example line Adjustment offends the adjustment offend in usair trappment example adjustment offend in super trappment example adjustment offend in super trappment example adjustment offend in a super trappment example adjustment offend in a super trappment example adjustment offend in the attract in a super adjustment offend in the attract in a super adjustment offend in the adj		0460 -	Total						\$0.00	
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Note Note <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$1,575.00</td><td>Estimate Item Adjustment (0026) due to user brophm1 overridding Payment</td></td<>						4		SYSTEM	\$1,575.00	Estimate Item Adjustment (0026) due to user brophm1 overridding Payment
Image: Problem in the problem in theproblem in theproblem in the problem in the problem						4		SYSTEM	(\$1,575.00)	
Image: status Image: s						5		SYSTEM	\$4,106.25	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
Order Unterial - Total 50.00 Second Sec						5		SYSTEM	(\$4,106.25)	
0470 - Total 0500 - Total					- Total				\$0.00	
0500 NYFEII AVYARIA BARRICADE Material MYFEII BARRICADE 6 Cc1 2022 SYSTEM 94,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0500 - Total - Total 50.00 0500 - Total - So.00 0500 - Total - So.00 0500 - Total - So.00 0500 - COMMUNICATION Material Payment 10 - COMMUNICATION - So.00 - Total 10 - So.01 - So.01 - So.00 10 - Cotal - So.01 - So.00 10 - Cotal - So.01 - So.00 10 - Cotal - So.00 - Total 10 - Cotal So.00				Material - T	otal				\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE Note in the instrument of		0470 -	Total						\$0.00	
Image: Note:		0500	MOVEABLE	Material		5		SYSTEM	\$4,800.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
Material Total Store						5		SYSTEM	(\$4,800.00)	
0500 - Total United parameter S0.00 Interpretation of the second parameter o					- Total				\$0.00	
0520 CMS W/O COMMUNCATION INTERFACE Material Easimate Lexciption 12 on the outrent Payment Estimate. 3 2524 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment. Estimate Lexciption 12 on the outrent Payment Estimate. 3 Sep 3, 2024 SYSTEM \$6,000.00 Estimate Lexciption 12 on the outrent Payment Estimate. 4 Sep 16, 2024 SYSTEM \$6,000.00 Estimate Lexciption 12 on the outrent Payment Estimate. 4 Sep 16, 2024 SYSTEM \$6,000.00 Estimate Lexciption 15 on the current Payment Estimate. 5 Oct 1, 2024 SYSTEM \$6,000.00 Estimate Lexciption 15 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM \$6,000.00 Estimate Lexciption 21 on the outrent Payment Estimate. 7 Oct 1, 2024 SYSTEM \$6,000.00 Estimate Lexciption 21 on the outrent Payment Estimate. 7 Nov 4, 10 2024 SYSTEM \$6,000.00 Estimate Lexciption 1 on the current Payment Estimate. 7 Nov 4, 10 2024 SYSTEM \$6,000.00 Estimate Lexciption 1 on the current Payment Estimate.				Material - Total					\$0.00	
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3 Sep 3, SysTEM (\$6,000.0) 4 Sep 16, SySTEM \$6,000.0) 4 Sep 16, SySTEM \$6,000.00 5 Oct 1, SYSTEM \$6,000.00 6 Oct 1, SYSTEM \$6,000.00 7 SouTe \$50.00 This adjustment offsets the or		0520	CMS W/O COMMUNICATION INTERFACE,	Material		3		SYSTEM	\$6,000.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
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2024 2024 Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate 6 Oct 16, 2024 SYSTEM (\$2,985.00) 7 Nov 4, 2024 SYSTEM \$2,985.00						5		SYSTEM	(\$2,985.00)	
2024 2024 State 7 Nov 4, 2024 SYSTEM \$2,985.00 7 Nov 4, 2024 SYSTEM \$2,985.00 7 Nov 4, 2024 SYSTEM \$2,985.00 7 Nov 4, 2024 SYSTEM \$(\$2,985.00)						6		SYSTEM	\$2,985.00	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment
2024 Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Nov 4, 2024 SYSTEM (\$2,985.00)						6		SYSTEM	(\$2,985.00)	
2024						7		SYSTEM	\$2,985.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
- Total \$0.00						7		SYSTEM	(\$2,985.00)	
					- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1953826	0540	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material - To	otal				\$0.00		
	0540 -	Total						\$0.00		
	0550	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		5	Oct 1, 2024	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$9,020.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	5	Oct 1, 2024	SYSTEM	(\$875.00)		
					6	Oct 16, 2024	SYSTEM	(\$530.00)		
					8	Jan 2, 2025	SYSTEM	\$1,405.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0550 -	Total						\$0.00		
	0560	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Oct 1, 2024	SYSTEM	\$5,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$5,425.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0560 -	Total						\$0.00		
	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Oct 16, 2024	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		LI/RI ARROW				6	Oct 16, 2024	SYSTEM	(\$1,300.00)	
					7	Nov 4, 2024	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$1,300.00)		
					8	Jan 2, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jan 2, 2025	SYSTEM	(\$1,300.00)		
					9	Jan 16, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jan 16, 2025	SYSTEM	(\$1,300.00)		
					10	Feb 18, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Feb 18, 2025	SYSTEM	(\$1,300.00)		
				- Total				\$0.00		
			Material - Te	otal				\$0.00		
	0580 -	Total						\$0.00		
	0620	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Mar 3, 2025	brophm1	\$588.85	\$588.85 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S3525 Route 91 Retroreflectivity Payment Adjustment" on eProjects for more information.	
		MARKING		REFL - Tota	ıl			\$588.85		
		Other Item Adjustment - Total						\$588.85		
	0620 -	Total						\$588.85		



Apr 5, 2025

				C 11	-						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3826	0630	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Mar 3, 2025	brophm1	\$171.14	\$171.14 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S3525 Route 91 Retroreflectivity Payment Adjustment" on eProjects for more information.		
		MARKING		REFL - Tota	al			\$171.14			
			Other Item	Adjustment -	Total			\$171.14			
	0630 -	Total						\$171.14			
	0710	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$14,257.75)			
		REM OF SURF.			8	Jan 2, 2025	SYSTEM	\$14,257.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.45000 - 5.45000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T					\$0.00			
	0710 -	Total						\$0.00			
	0730	PERMANENT	Material		3	Sep 3,	SYSTEM	\$4,433.30	This adjustment offects the ariginal system generated Material Dovment		
	0730	EROSION CONTROL GEOTEXTILE	Material		3	2024	STOTEM	φ 4 ,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		GEOTEXTILE			3	Sep 3, 2024	SYSTEM	(\$4,433.30)			
					4	Sep 16, 2024	SYSTEM	\$5,005.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	Sep 16, 2024	SYSTEM	(\$5,005.20)			
							5	Oct 1, 2024	SYSTEM	\$5,005.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						5	Oct 1, 2024	SYSTEM	(\$5,005.20)		
						6	Oct 16, 2024	SYSTEM	\$5,005.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						6	Oct 16, 2024	SYSTEM	(\$5,005.20)		
					7	Nov 4, 2024	SYSTEM	\$5,005.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Nov 4, 2024	SYSTEM	(\$5,005.20)			
					8	Jan 2, 2025	SYSTEM	\$5,005.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Jan 2, 2025	SYSTEM	(\$5,005.20)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$571.90)			
					8	Jan 2, 2025	SYSTEM	\$571.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T					\$0.00			
	0730 -	Total						\$0.00			
	0750	BITUMINOUS CENTERLINE RUMBLE STRIP	Other Item Adjustment	OTHR	6	Oct 16, 2024	brophm1	(\$1,617.00)	The rumble strip between log miles 5.538 to 7.206 was cut incorrectly. Per email correspondence between the Contractor and MoDOT, it was agreed that a 50% deduction would be subtracted from the center line rumble strip. For further information refer to the email chain saved on eProjects called "Re: Route W Rumble Strip"		
									1.668 miles * 5280 = 8807.04 feet 8807.04/100 = 88.07 Stations 88.07 (0.50) = 44 Stations 44 stations will be deducted from the work performed		
					7	Nov 4, 2024	SYSTEM	\$1,617.00	The rumble strip between log miles 5.538 to 7.206 was cut incorrectly. Per email correspondence between the Contractor and MoDOT, it was agreed that		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3826	0750	BITUMINOUS CENTERLINE RUMBLE STRIP	Other Item Adjustment	OTHR					a 50% deduction would be subtracted from the center line rumble strip. For further information refer to the email chain saved on eProjects called "Re: Route W Rumble Strip"
									1.668 miles * 5280 = 8807.04 feet 8807.04/100 = 88.07 Stations 88.07 (0.50) = 44 Stations 44 stations will be deducted from the work performed
					7	Nov 5, 2024	brophm1	(\$1,617.00)	This adjustment for -\$1,6170.00 has to be reentered because AASHTOWare manually overrides quantity-based adjustment the estimate after the quantity-based adjustment is added. Refer to the estimate 6 on 16OCT2024 for a detailed explanation for this deduction.
				OTHR - Tota	al			(\$1,617.00)	
			Other Item	Adjustment -	Total			(\$1,617.00)	
	0750 -	Total						(\$1,617.00)	
	0770	24 IN. PIPE CULVERT GROUP C	Material		6	Oct 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$1,150.00)	
					7	Nov 4, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	(\$1,150.00)	
			- Total			\$0.00			
			Material - To	otal				\$0.00	
	0770 -		2 .1					\$0.00	
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$22,935.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673
		F I 3 IN		STMC - Tota	al			(\$22,935.00)	
				STMI	1	Nov 1, 2023	brophm1	\$22,935.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
			STMI - Tota					\$22,935.00	
			Other Item	Adjustment -	Total			\$0.00	
	0800 -	Total						\$0.00	
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$15,120.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673
				STMC - Tota	al	_		(\$15,120.00)	
				STMI	1	Nov 1, 2023	brophm1	\$15,120.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Tota				\$15,120.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0810 -	Total						\$0.00	
	0820	MGS END ANCHOR	Material		3	Sep 3, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$6,400.00)	
				4 4 5	4	Sep 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					Sep 16, 2024	SYSTEM	(\$6,400.00)		
					5	Oct 1, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$6,400.00)	
					6	Oct 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$6,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3826	0820	MGS END ANCHOR	Material		7	Nov 4, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	(\$6,400.00)	
					8	Jan 2, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$2,620.00)	Closing out stockpile. Valtir, LLC Invoice Number HS789673
				STMC - Tota	al			(\$2,620.00)	
				STMI	1	Nov 1, 2023	brophm1	\$2,620.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Tota	I			\$2,620.00	
			Other Item	Adjustment -	Total			\$0.00	
	0820 -	Total						\$0.00	
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 3, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$28,800.00)	
					4	Sep 16, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$48,000.00)	
					5	Oct 1, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$48,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$22,500.00)	Closing out stockpile. Valtir, LLC Invoice Number HS789673
				STMC - Total				(\$22,500.00)	
				STMI	1	Nov 1, 2023	brophm1	\$22,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
			STMI - Total					\$22,500.00	
			Other Item	Adjustment -	Total			\$0.00	
	0830 -	Total						\$0.00	
953826	Total							(\$42,212.89)	
Overall -	Total							(\$67,633.66)	

Contract Adjustments for Contract - 230616-H02



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J9S3525	Other Contract Adjustment	RUC	(\$6,900.00)	100	Jan 2, 2025	brophm1	Per the contract for Route W the liquid damages for Road User Costs were figured at \$2,300 per day with a total of 3 days.
		Liquidated Damage		(\$4,500.00)	100	Jan 2, 2025	hallej1	Per the contract for Route W the liquid damages for Contract Admin Costs were figured at \$1,500 per day with a total of 3 days.
8 - Total					(\$11,400.00)			
12	J9S3525	Incentive	ABIR	\$4,113.72	53.94166365	Apr 2, 2025	brophm1	Log Mile 0.007 through 7.205 NB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$4,861.93	53.94166365	Apr 2, 2025	brophm1	Log Mile 0.018 through 7.211 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$279.02	53.94166365	Apr 2, 2025	brophm1	Log Mile 8.484 through 7.252 NB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$702.88	53.94166365	Apr 2, 2025	brophm1	Log Mile 8.504 through 7.366 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$485.49	53.94166365	Apr 2, 2025	brophm1	Log Mile 9.544 through 8.466 BB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$755.27	53.94166365	Apr 2, 2025	brophm1	Log Mile 8.502 through 9.581 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
	J9S3826	Incentive	ABIR	\$3,512.52	46.05833635	Apr 2, 2025	brophm1	Log Mile 0.007 through 7.205 NB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$4,151.39	46.05833635	Apr 2, 2025	brophm1	Log Mile 0.018 through 7.211 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$238.24	46.05833635	Apr 2, 2025	brophm1	Log Mile 8.484 through 7.252 NB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$600.15	46.05833635	Apr 2, 2025	brophm1	Log Mile 8.504 through 7.366 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$414.53	46.05833635	Apr 2, 2025	brophm1	Log Mile 9.544 through 8.466 BB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Incentive	ABIR	\$644.90	46.05833635	Apr 2, 2025	brophm1	Log Mile 8.502 through 9.581 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
12 - Total					\$20,760.04			
Overall - Total					\$9,360.04			