



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

Report Generated on June 19, 2026

Pay Estimate Created Date: May 14, 2026

Final Estimate Number 17	Contract ID 230616-H02	Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2026	Pay Period End May 5, 2026	Original Contract Amount \$4,142,000.00	Net Change Order Amount (\$167,461.76)	Current Contract Amount \$3,974,538.24
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Approval Date	By User
June 7, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
June 10, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by marsdm1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	November 6, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 5, 2026	May 5, 2026	
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Work Began Date	August 6, 2024	August 6, 2024	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
230616-H02			
Total Posted Items Pay	\$0.00	\$3,974,538.25	\$3,974,538.25
Gross Item Adjustments	(\$65.13)	(\$64,722.97)	(\$64,788.10)
Incentive	(\$20,760.04)	\$20,760.04	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$4,500.00)	(\$4,500.00)
Other Contract Adjustments	\$20,760.07	(\$6,900.00)	\$13,860.07
Contract Total Payable This Estimate:	(\$65.10)	\$3,919,175.32	\$3,919,110.22

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9S3525	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	53.94166365	(\$702.88)
J9S3525	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	53.94166365	(\$485.49)
J9S3525	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	53.94166365	(\$755.27)
J9S3525	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	53.94166365	(\$4,861.93)
J9S3525	Incentive	plottk1	To correct the entries from estimate 12 that	53.94166365	(\$279.02)



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17	230616-H02	Pace Construction Company, LLC	May 2, 2026	May 5, 2026	\$4,142,000.00	(\$167,461.76)	\$3,974,538.24
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount		
			were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.				
J9S3525	Liquidated Damage	plottk1	To correct for estimate number 8 due to it being coded to the wrong project number. The Liquidated damages were for project J9S3826 not J9S3525	100	\$4,500.00		
J9S3525	Other Contract Adjustment	plottk1	To correct for estimate number 8 due to it being coded to the wrong project number. The RUC were for project J9S3826 not J9S3525	100	\$6,900.00		
J9S3525	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	53.94166365	(\$4,113.72)		
Project J9S3525 - Total						\$201.69	
J9S3826	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	46.05833635	(\$600.15)		
J9S3826	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	46.05833635	(\$414.53)		
J9S3826	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	46.05833635	(\$644.90)		
J9S3826	Other Contract Adjustment	plottk1	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.	100	\$7,626.24		
J9S3826	Other Contract Adjustment	plottk1	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.	100	\$9,013.32		
J9S3826	Other Contract Adjustment	plottk1	Log Mile 8.504 through 7.366 SB. Refer to the	100	\$1,303.06		



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.		
J9S3826	Other Contract Adjustment	plottk1	Log Mile 9.544 through 8.466 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.	100	\$900.02
J9S3826	Other Contract Adjustment	plottk1	Per the contract for Route W the liquidated damages for road user costs were figured at \$2,300 per day with a total of 3 days. This was originally included in estimate number 8 but was entered as the wrong adjustment type. This entry corrects the adjustment type.	100	(\$6,900.00)
J9S3826	Other Contract Adjustment	plottk1	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.	100	\$517.26
J9S3826	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	46.05833635	(\$4,151.39)
J9S3826	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	46.05833635	(\$238.24)
J9S3826	Other Contract Adjustment	plottk1	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.	100	\$1,400.17
J9S3826	Incentive	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	46.05833635	(\$3,512.52)
J9S3826	Liquidated Damage	plottk1	To correct for estimate number 8 due to it being coded to the wrong project number. The	100	(\$4,500.00)



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			Liquidated damages were for project J9S3826 not J9S3525. Per the contract for Route W the liquidated damages for Contract Admin Costs were figured at \$1,500 per day with a total of 3 days.		

Project J9S3826 - Total **(\$201.66)**

Overall - Total **\$0.03** These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3525	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	During the final plans check it was found that some of the AC adjustments were entered incorrectly. This adjustment removes the previous adjustments as follows. Add \$46.20 to cancel out for estimate 2 adjustment Add \$23,307.26 to cancel out for estimate 3 adjustment Deduct \$150.48 to cancel out for estimate 16 adjustment Total adjustment= Add \$23,202.98 A separate entry for a deduct of \$23,240.38 will be made in addition to these adjustments to get the correct AC calculated total.			\$23,202.98
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	During final plans checking it was found that the previous AC adjustment entries were not calculated correctly. This item entry will correct the AC adjustment for all mix placed on line 0060 for the project. See the revised AC adjustment spreadsheet on eProjects for calculations.			(\$23,240.38)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	During the final plans check it was found that some of the FUEL adjustments were entered incorrectly. This adjustment removes the previous adjustments as follows. Add \$0.40 to cancel out for estimate 2 adjustment Add \$111.07 to cancel out for estimate 3 adjustment Deduct \$28.45 to cancel out for estimate 5 adjustment A separate entry for a deduct of \$110.75 will be made in addition to these adjustments to get the correct FUEL calculated total.			\$83.02
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	During final plans checking it was found that the previous FUEL adjustment entries were not calculated correctly. This item entry will correct the FUEL adjustment for all mix placed on line 0060 for the project. See the revised FUEL adjustment spreadsheet on eProjects for calculations.			(\$110.75)
Total								(\$65.13)



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

Report Generated on June 19, 2026

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					
J9S3525			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,154,558.14	\$2,154,558.14
	Gross Item Adjustments		(\$65.13)	(\$22,436.57)	(\$22,501.70)
	Gross Item Pay		(\$65.13)	\$2,132,121.57	\$2,132,056.44
	Incentive		(\$11,198.31)	\$11,198.31	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$4,500.00	(\$4,500.00)	\$0.00
	Other Contract Adjustments		\$6,900.00	(\$6,900.00)	\$0.00
J9S3826			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,819,980.11	\$1,819,980.11
	Gross Item Adjustments		\$0.00	(\$42,286.40)	(\$42,286.40)
	Gross Item Pay		\$0.00	\$1,777,693.71	\$1,777,693.71
	Incentive		(\$9,561.73)	\$9,561.73	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		(\$4,500.00)	\$0.00	(\$4,500.00)
	Other Contract Adjustments		\$13,860.07	\$0.00	\$13,860.07



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

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3525	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,233.06	\$34,233.06
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.00	-1.00	3.00	STA	3.00	\$1,455.00	\$4,365.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	200.00	0.00	200.00	LF	200.00	\$14.00	\$2,800.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,986.80	1,933.90	5,920.70	TONS	5,920.70	\$36.00	\$213,145.20
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	243.00	0.00	243.00	SQYD	243.00	\$2.50	\$607.50
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,693.10	426.70	11,119.80	TONS	11,119.80	\$92.00	\$1,023,021.60
		0001	0070	4071005	TACK COAT	10,987.00	-2,361.00	8,626.00	GAL	8,626.00	\$3.00	\$25,878.00
		0001	0080	6083004	4 IN. CONCRETE MEDIAN STRIP	198.40	-179.60	18.80	SQYD	18.80	\$92.36	\$1,736.37
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,467.00	-559.00	908.00	SQFT	908.00	\$6.25	\$5,675.00
		0001	0104	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$60.00	\$0.00
		0001	0106	6161025	CHANNELIZER (TRIM-LINE)	40.00	-40.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0120	6161070	TUBULAR MARKER	50.00	-44.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0134	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	-650.00	0.00	LF	0.00	\$60.00	\$0.00
		0001	0136	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	-1,300.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$215,000.00	\$215,000.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0163	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,250.00	-2,250.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0165	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	-6,000.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0167	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	-66.00	0.00	LF	0.00	\$5.00	\$0.00
		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	\$14,104.22
		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	\$4,128.80
		0001	0190	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,066.00	0.00	1,066.00	LF	1,066.00	\$1.00	\$1,066.00
		0001	0195	6207001	PAVEMENT MARKING REMOVAL	3,600.00	-3,600.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,692.00	436.40	4,128.40	SQYD	4,128.40	\$9.30	\$38,394.12
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,526.00	-244.20	3,281.80	SQYD	3,281.80	\$7.75	\$25,433.95
		0001	0220	7250318A	18 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$106.00	\$5,300.00
		0001	0230	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.00
		0001	0240	7250336A	36 IN. PIPE GROUP B	75.00	0.00	75.00	LF	75.00	\$124.00	\$9,300.00
		0001	0250	7250348A	48 IN. PIPE GROUP B	25.00	25.00	50.00	LF	50.00	\$162.00	\$8,100.00
		0001	0255	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$36.00	\$1,800.00
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	12.00	-2.00	10.00	EA	10.00	\$28,600.00	\$286,000.00
		0040	0300	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$30.00	\$540.00
		0040	0310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0040	0320	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$36.00	\$648.00
		0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$9,500.00	\$38,000.00
		0071	0340	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$9,500.00	\$38,000.00
		0072	0350	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$9,500.00	\$38,000.00
		0001	5001	1099901	MISC.PDVECP Flagging additional cost	0.00	1.00	1.00	LS	1.00	\$14,628.00	\$14,628.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	20,266.75	20,266.75	EA	20,266.75	\$1.00	\$20,266.75
		0001	5003	2029910	MISC.2.5" Minus Aggregate for Driveway	0.00	0.00	0.00	TONS	0.00	\$42.00	\$0.00
		0040	5004	9039901	MISC.Type 3 Object Markers Bridge B0521	0.00	1.00	1.00	LS	1.00	\$1,335.60	\$1,335.60
		0001	5006	2029910	MISC.2.5" Minus Aggregate for Driveway	0.00	845.60	845.60	TONS	845.60	\$44.10	\$37,290.96
		Project J9S3525 - Total Value Posted to Date as of Report Generated Date										
J9S3826	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
		0370	2071000	LINEAR GRADING CLASS 1	5.80	1.00	6.80	STA	6.80	\$712.00	\$4,841.60	
		0380	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	1,200.00	0.00	1,200.00	LF	1,200.00	\$14.00	\$16,800.00	



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3826	0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,707.90	-527.50	1,180.40	TONS	1,180.40	\$39.00	\$46,035.60
		0001	0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	-17.00	20.00	TONS	20.00	\$16.00	\$320.00
		0001	0410	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	15,822.60	-1,143.90	14,678.70	TONS	14,678.70	\$80.00	\$1,174,296.00
		0001	0420	4071005	TACK COAT	13,320.00	-13,320.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	0430	4134000	BITUMINOUS FOG SEAL	11,133.00	-11,133.00	0.00	GAL	0.00	\$3.05	\$0.00
		0001	0440	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$44.00	\$1,760.00
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	448.00	89.00	537.00	CUYD	537.00	\$46.00	\$24,702.00
		0001	0460	6113030	PLACING TYPE 1 ROCK BLANKET	448.00	89.00	537.00	CUYD	537.00	\$32.00	\$17,184.00
		0001	0470	6161005	CONSTRUCTION SIGNS	1,288.00	-407.00	881.00	SQFT	881.00	\$6.25	\$5,506.25
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$60.00	\$0.00
		0001	0490	6161025	CHANNELIZER (TRIM-LINE)	100.00	-100.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0500	6161030	TYPE 3 MOVEABLE BARRICADE	32.00	0.00	32.00	EA	32.00	\$150.00	\$4,800.00
		0001	0510	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0540	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,367.00	-372.00	995.00	LF	995.00	\$3.00	\$2,985.00
		0001	0550	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,629.00	281.00	1,910.00	LF	1,910.00	\$5.00	\$9,550.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	217.00	0.00	217.00	LF	217.00	\$25.00	\$5,425.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	308.00	-62.00	246.00	LF	246.00	\$25.00	\$6,150.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0001	0590	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	-2.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0001	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	530.00	-530.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,324.00	-3,324.00	0.00	LF	0.00	\$1.00	\$0.00
		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	\$12,759.89
		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	\$11,863.41
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	1,899.00	-1,899.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0650	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-2.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0660	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6,850.00	-4,167.00	2,683.00	LF	2,683.00	\$1.05	\$2,817.15
		0001	0670	6209902	MISC.ISLAND TUBULAR MARKERS	16.00	0.00	16.00	EA	16.00	\$110.00	\$1,760.00
		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	\$1,800.00
		0001	0690	6209902	MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0700	6209902	MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT/LEFT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		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	\$82,764.24
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,563.00	-2,214.70	4,348.30	SQYD	4,348.30	\$5.45	\$23,698.24
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,031.00	133.00	1,164.00	SQYD	1,164.00	\$4.30	\$5,005.20
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	799.80	-338.20	461.60	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	-12.00	0.00	LF	0.00	\$98.00	\$0.00
0001	0790	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	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		
0001	5005	4071005	TACK COAT	0.00	11,466.00	11,466.00	GAL	11,466.00	\$3.25	\$37,264.50		
Project J9S3826 - Total Value Posted to Date as of Report Generated Date											\$1,819,980.10	
230616-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,974,538.22	



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3525	0040	MISC.	Material		3	Sep 3, 2024	SYSTEM	(\$213,145.92)					
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Sep 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Oct 1, 2024	SYSTEM	(\$213,145.20)					
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$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 - Total							\$0.00	
					0040 - Total							\$0.00	
					0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Sep 3, 2024	SYSTEM	(\$607.50)	
									3	Sep 3, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									4	Sep 16, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									5	Oct 1, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
- Total									\$0.00				
Material - Total									\$0.00				
0050 - Total									\$0.00				
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2					Aug 16, 2024	SYSTEM	(\$3,680.00)		
				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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	ACAD	2	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_Aspphalt_Ton" on eProjects 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			
						16	May 4, 2026	plottk1	\$150.48	Line 0060- To add back AC adjusted amount on a deduct in quantity of 72 tons for improperly placed materials. The previous AC adjustment on estimate 3 was over deducted by 72 tons.			
						17	Jun 6, 2026	plottk1	\$23,202.98	During the final plans check it was found that some of the AC adjustments were entered incorrectly. This adjustment removes the previous adjustments			



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3525	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD					as follows. Add \$46.20 to cancel out for estimate 2 adjustment Add \$23,307.26 to cancel out for estimate 3 adjustment Deduct \$150.48 to cancel out for estimate 16 adjustment Total adjustment= Add \$23,202.98 A separate entry for a deduct of \$23,240.38 will be made in addition to these adjustments to get the correct AC calculated total.					
					17	Jun 6, 2026	plottk1	(\$23,240.38)	During final plans checking it was found that the previous AC adjustment entries were not calculated correctly. This item entry will correct the AC adjustment for all mix placed on line 0060 for the project. See the revised AC adjustment spreadsheet on eProjects for calculations.					
					ACAD - Total								(\$23,240.38)	
					FUEL	17	Jun 6, 2026	plottk1	\$83.02	During the final plans check it was found that some of the FUEL adjustments were entered incorrectly. This adjustment removes the previous adjustments as follows. Add \$0.40 to cancel out for estimate 2 adjustment Add \$111.07 to cancel out for estimate 3 adjustment Deduct \$28.45 to cancel out for estimate 5 adjustment A separate entry for a deduct of \$110.75 will be made in addition to these adjustments to get the correct FUEL calculated total.				
					17	Jun 6, 2026	plottk1	(\$110.75)	During final plans checking it was found that the previous FUEL adjustment entries were not calculated correctly. This item entry will correct the FUEL adjustment for all mix placed on line 0060 for the project. See the revised FUEL adjustment spreadsheet on eProjects for calculations.					
					FUEL - Total								(\$27.73)	
					Other Item Adjustment - Total								(\$23,268.11)	
					Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$45,875.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							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).			
							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 - Total								\$0.00	
					Overrun - Total								\$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								(\$23,351.13)	
					0070	TACK COAT	Material		2	Aug 16, 2024	SYSTEM	(\$294.00)		
									2	Aug 16, 2024	SYSTEM	\$294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									3	Sep 3, 2024	SYSTEM	(\$25,878.00)		
									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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									4	Sep 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
	5	Oct 1, 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 overriding Payment						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3525	0070	TACK COAT	Material						Estimate Exception 9 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0070 - Total								\$0.00		
		0080	4 IN. CONCRETE MEDIAN STRIP	Material		5	Oct 1, 2024	SYSTEM	(\$1,736.37)		
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Oct 16, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Nov 4, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	Apr 2, 2025	SYSTEM	(\$1,736.37)			
					12	Apr 2, 2025	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Aug 1, 2025	SYSTEM	(\$1,736.37)			
					13	Aug 1, 2025	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$1,736.37)			
					14	Nov 3, 2025	SYSTEM	\$1,736.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total						\$0.00
		Material - Total						\$0.00			
	0080 - Total								\$0.00		
		0100	CONSTRUCTION SIGNS	Material		2	Aug 16, 2024	SYSTEM	(\$2,075.00)		
					2	Aug 16, 2024	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Sep 3, 2024	SYSTEM	(\$3,975.00)			
					3	Sep 3, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	4				Sep 16, 2024	SYSTEM	(\$3,975.00)				
	4				Sep 16, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	5				Oct 1, 2024	SYSTEM	(\$3,975.00)				
	5				Oct 1, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	- Total						\$0.00				
	Material - Total						\$0.00				
0100 - Total								\$0.00			
	0106	CHANNELIZER (TRIM-LINE)	Material		5	Oct 1, 2024	SYSTEM	(\$800.00)			
				5	Oct 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3525	0106	CHANNELIZER (TRIM-LINE)	Material			2024			Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0106 - Total								\$0.00	
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 16, 2024	SYSTEM	(\$6,000.00)		
					2	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Sep 3, 2024	SYSTEM	(\$6,000.00)		
					3	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Sep 16, 2024	SYSTEM	(\$6,000.00)		
					4	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$6,000.00)		
					5	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0130 - Total								\$0.00	
	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Sep 16, 2024	SYSTEM	(\$1,100.00)		
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$1,100.00)		
					5	Oct 1, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0150 - Total								\$0.00	
	0160	PREF THERMO PVMT MARK, R/R XING	Material		4	Sep 16, 2024	SYSTEM	(\$2,400.00)		
					4	Sep 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$2,400.00)		
				5	Oct 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
- Total							\$0.00			
Material - Total					\$0.00					
0160 - Total								\$0.00		
0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	(\$13,107.51)			
				4	Sep 16, 2024	SYSTEM	\$13,107.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				5	Oct 1, 2024	SYSTEM	(\$13,107.51)			
				5	Oct 1, 2024	SYSTEM	\$13,107.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3525	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material							Estimate Exception 26 on the current Payment Estimate.	
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	4	Sep 16, 2024	brophm1	(\$1,310.75)	Holding 10% until reflectivity has been performed. (10%)*(100,087-ft)*(\$0.13) = \$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 causing the paint to fall due to asphalt failing.		
				OTHR - Total							(\$1,310.75)
			REFL	11	Mar 3, 2025	brophm1	\$1,659.67	\$1,310.75 was withheld on Estimate 0004 until reflectivity was performed and passed. \$348.92 is for reflectivity bonus. Refer to the document called, "230616-H02 J9S326 Route W Retroreflectivity Payment Adjustment" on eProjects for more information.			
				REFL - Total							\$1,659.67
			Other Item Adjustment - Total							\$348.92	
			0170 - Total							\$348.92	
			0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Sep 16, 2024	SYSTEM	(\$4,128.80)
		4				Sep 16, 2024	SYSTEM	\$4,128.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
		5				Oct 1, 2024	SYSTEM	(\$4,128.80)			
		5				Oct 1, 2024	SYSTEM	\$4,128.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
- Total							\$0.00				
Material - Total							\$0.00				
Other Item Adjustment	OTHR	4			Sep 16, 2024	brophm1	(\$412.88)	Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = -\$412.88			
	OTHR - Total							(\$412.88)			
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.				
	REFL - Total							\$913.39			
Other Item Adjustment - Total							\$500.51				
0180 - Total							\$500.51				
0200	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$4,058.52)				
				8	Jan 2, 2025	SYSTEM	\$4,054.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.30000 - 9.30000, 'is applied (if non-zero).			
				13	Aug 1, 2025	SYSTEM	\$3.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.30000 - 9.30000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
0200 - Total							\$0.00				
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.			
				15	Feb 2, 2026	brophm1	\$530.00	Pipe inspections have been completed and are on file.			
		OTHR - Total							\$0.00		
		Other Item Adjustment - Total							\$0.00		
0220 - Total							\$0.00				
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.			
				15	Feb 2, 2026	brophm1	\$560.00	Pipe inspections have been completed and are on file.			



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3525	0230	24 IN. PIPE CULVERT GROUP B	Other Item Adjustment	OTHR - Total				\$0.00					
				Other Item Adjustment - Total				\$0.00					
	0230 - Total				\$0.00								
	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.				
					15	Feb 2, 2026	brophm1	\$930.00	Pipe inspections have been completed and are on file.				
OTHR - Total				\$0.00									
Other Item Adjustment - Total				\$0.00									
0240 - Total				\$0.00									
J9S3525	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.				
					15	Feb 2, 2026	brophm1	\$810.00	Pipe inspections have been completed and are on file.				
				OTHR - Total				\$0.00					
				Other Item Adjustment - Total				\$0.00					
				Overrun	Overrun	7	Nov 4, 2024	SYSTEM	8	Jan 2, 2025	SYSTEM	(\$4,050.00)	
												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 - Total	
Overrun - Total				\$0.00									
0250 - Total				\$0.00									
J9S3525	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$834.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673				
								STMC - Total				(\$834.00)	
				STMI	1	Nov 1, 2023	brophm1	\$834.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673				
								STMI - Total				\$834.00	
				Other Item Adjustment - Total				\$0.00					
0260 - Total				\$0.00									
J9S3525	0270	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$7,900.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673				
								STMC - Total				(\$7,900.00)	
				STMI	1	Nov 1, 2023	brophm1	\$7,900.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673				
								STMI - Total				\$7,900.00	
				Other Item Adjustment - Total				\$0.00					
0270 - Total				\$0.00									
J9S3525	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Sep 16, 2024	SYSTEM	(\$12,800.00)					
					4	Sep 16, 2024	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Oct 1, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				- Total				\$0.00					
				Material - Total				\$0.00					
				Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$7,500.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673			
									STMC - Total				(\$7,500.00)
STMI	1	Nov 1, 2023	brophm1	\$7,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673								



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3525	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI - Total				\$7,500.00		
				Other Item Adjustment - Total				\$0.00		
	0280 - Total								\$0.00	
	0290	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material		6	Oct 16, 2024	SYSTEM	(\$114,400.00)		
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$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 - Total				(\$36,017.00)		
				STMC	7	Nov 5, 2024	brophm1	(\$180,085.00)	Closing Stockpile. The Hoosier Company Invoice Number 15403	
				STMC - Total				(\$180,085.00)		
				STMI	1	Nov 1, 2023	brophm1	\$216,102.00	Initial Invoice Payment. The Hoosier Company Invoice Number 15403	
				STMI - Total				\$216,102.00		
	Other Item Adjustment - Total				\$0.00					
	0290 - Total								\$0.00	
	0330	MISC.	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 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 - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
	0330 - Total								\$0.00	
	0350	MISC.	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 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 0350 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 - Total				\$0.00		
Other Item Adjustment - Total				\$0.00						
0350 - Total								\$0.00		
5004	MISC.	Material		8	Jan 2, 2025	SYSTEM	(\$1,335.60)			



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3525	5004	MISC.	Material		8	Jan 2, 2025	SYSTEM	\$1,335.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	5004 - Total							\$0.00	
J9S3525 - Total								(\$22,501.70)	
J9S3826	0370	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$712.00)	
					8	Jan 2, 2025	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, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0370 - Total							\$0.00	
	0380	MISC.	Material		3	Sep 3, 2024	SYSTEM	(\$10,080.00)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$16,800.00)	
					4	Sep 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$16,800.00)	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0380 - Total							\$0.00	
	0390	MISC.	Material		5	Oct 1, 2024	SYSTEM	(\$43,676.10)	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0390 - Total							\$0.00	
	0410	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Material		4	Sep 16, 2024	SYSTEM	(\$974,568.00)	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	4	Sep 16, 2024	brophm1	(\$38,190.88)	For 12,182.1 tons using SL24-11 mix with 4.4% AC
					5	Oct 1, 2024	brophm1	(\$7,824.02)	For 2,495.70 tons using SL24-11 mix with 4.4% AC
					9	Jan 16, 2025	brophm1	\$8,679.74	Inspector made and error for the AC adjustment on Estimate 0004. The mix design for line item 0410 had an AC of 3.4%, not 4.4%. The new AC adjustment sheet is saved on eProjects.
					9	Jan 16, 2025	brophm1	\$1,778.19	Inspector made and error for the AC adjustment on Estimate 0005. The mix design for line item 0410 had an AC of 3.4%, not 4.4%. The new AC adjustment sheet is saved on eProjects.
					15	Feb 2, 2026	brophm1	(\$2.82)	AC adjustment was selected on contract. 0.9 tons placed at 4.4% AC.
					16	May 4, 2026	plottk1	\$0.64	Line 0410- Incorrect mix ID and AC percentage used on estimate 15 adjustment. This entry will correct that adjustment to the proper amount of -



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3826	0410	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Other Item Adjustment	ACAD					\$2.18.
				ACAD - Total				(\$35,559.15)	
				FUEL	15	Feb 2, 2026	brophm1	(\$0.43)	System gave \$0.07 because the system is assuming the asphalt was placed in this pay period. Asphalt was placed during the second pay period of September of 2024. During the September 2024 pay period, (\$0.36) is the correct amount of dollars that the system should have taken away. (\$0.07) + (\$0.36) = (\$0.43)
				FUEL - Total				(\$0.43)	
			Other Item Adjustment - Total				(\$35,559.58)		
			Price FUEL		4	Sep 16, 2024	SYSTEM	(\$4,812.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 1, 2024	SYSTEM	(\$986.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 2, 2026	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,798.84)	
			Price FUEL - Total				(\$5,798.84)		
			0410 - Total				(\$41,358.42)		
	0420	TACK COAT	Material		4	Sep 16, 2024	SYSTEM	(\$29,082.00)	
					4	Sep 16, 2024	SYSTEM	\$29,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$34,398.00)	
					5	Oct 1, 2024	SYSTEM	\$34,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0420 - Total				\$0.00		
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Sep 3, 2024	SYSTEM	(\$20,608.00)	
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$24,702.00)	
					4	Sep 16, 2024	SYSTEM	\$24,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$24,702.00)	
					5	Oct 1, 2024	SYSTEM	\$24,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$4,094.00)	
					8	Jan 2, 2025	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).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0450 - Total				\$0.00		
	0460	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$2,848.00)	
					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



Line Item Adjustments by Estimate

Jun 19, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3826	0460	PLACING TYPE 1 ROCK BLANKET	Overrun						applied (if non-zero).	
									Overrun - Total	\$0.00
									Overrun - Total	\$0.00
	0460 - Total								\$0.00	
	0470	CONSTRUCTION SIGNS	Material			3	Sep 3, 2024	SYSTEM	(\$1,575.00)	
						3	Sep 3, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						4	Sep 16, 2024	SYSTEM	(\$1,575.00)	
						4	Sep 16, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						5	Oct 1, 2024	SYSTEM	(\$4,106.25)	
						5	Oct 1, 2024	SYSTEM	\$4,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						- Total				
	Material - Total								\$0.00	
	0470 - Total								\$0.00	
	0500	TYPE 3 MOVEABLE BARRICADE	Material			5	Oct 1, 2024	SYSTEM	(\$4,800.00)	
						5	Oct 1, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						- Total				
	Material - Total								\$0.00	
	0500 - Total								\$0.00	
	0520	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			3	Sep 3, 2024	SYSTEM	(\$6,000.00)	
						3	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						4	Sep 16, 2024	SYSTEM	(\$6,000.00)	
						4	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						5	Oct 1, 2024	SYSTEM	(\$6,000.00)	
						5	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						- Total				
Material - Total								\$0.00		
0520 - Total								\$0.00		
0540	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material			5	Oct 1, 2024	SYSTEM	(\$2,985.00)		
					5	Oct 1, 2024	SYSTEM	\$2,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Oct 16, 2024	SYSTEM	(\$2,985.00)		
					6	Oct 16, 2024	SYSTEM	\$2,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$2,985.00)		
					7	Nov 4, 2024	SYSTEM	\$2,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



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Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3826	0540	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material					\$0.00			
			Material - Total						\$0.00		
	0540 - Total								\$0.00		
	0550	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			5	Oct 1, 2024	SYSTEM	(\$9,020.00)		
						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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total						\$0.00	
				Material - Total						\$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 - Total						\$0.00	
				Overrun - Total						\$0.00	
				0550 - Total							
	0560	PREF THERMO PVMT MARK, 24 IN WHIT	Material			5	Oct 1, 2024	SYSTEM	(\$5,425.00)		
						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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				- 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)		
						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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						7	Nov 4, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						8	Jan 2, 2025	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						9	Jan 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Feb 18, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total							\$0.00				
Material - Total							\$0.00				
0580 - Total								\$0.00			
0620	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.		
					16	May 4, 2026	plottk1	(\$149.85)	Line 0620- On estimate 0011 was error was made for the dollar amount paid. A bonus of \$588.85 was made instead of \$439.00. The difference in payment is \$588.85 - \$439.00 = (\$149.85)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3826	0620	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					Refer to the document called, "230616-H02 J9S3525 Route 91 Retroreflectivity Payment Adjustment" on eProjects for more information.			
				REFL - Total						\$439.00		
				Other Item Adjustment - Total						\$439.00		
	0620 - Total								\$439.00			
	0630	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.			
					16	May 4, 2026	plottk1	\$78.88	Line 0630- On estimate 0011 was error was made for the dollar amount paid. A bonus of \$171.14 was made instead of \$250.02. The difference in payment is \$171.14 - \$250.02 = \$78.88 Refer to the document called, "230616-H02 J9S3525 Route 91 Retroreflectivity Payment Adjustment" on eProjects for more information.			
					REFL - Total						\$250.02	
					Other Item Adjustment - Total						\$250.02	
	0630 - Total								\$250.02			
	0710	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$14,257.75)				
					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 - Total						\$0.00	
					Overrun - Total						\$0.00	
	0710 - Total								\$0.00			
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Sep 3, 2024	SYSTEM	(\$4,433.30)				
3					Sep 3, 2024	SYSTEM	\$4,433.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
4					Sep 16, 2024	SYSTEM	(\$5,005.20)					
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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
5					Oct 1, 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
6					Oct 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
7					Nov 4, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
8					Jan 2, 2025	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total							\$0.00					
Material - Total							\$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 - Total						\$0.00		
Overrun - Total						\$0.00						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3826	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 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 -\$1,617.00 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 - Total				(\$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)	
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 4, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 - Total							\$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
				STMC - Total				(\$22,935.00)	
				STMI	1	Nov 1, 2023	brophm1	\$22,935.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Total				\$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 - Total				(\$15,120.00)	
				STMI	1	Nov 1, 2023	brophm1	\$15,120.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673
				STMI - Total				\$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)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$6,400.00)	
					4	Sep 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3826	0820	MGS END ANCHOR	Material			2024			Estimate Item Adjustment (0032) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Oct 1, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Oct 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Nov 4, 2024	SYSTEM	(\$6,400.00)					
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Jan 2, 2025	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- 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 - Total						(\$2,620.00)		
						STMI	1	Nov 1, 2023	brophm1	\$2,620.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673		
					STMI - Total						\$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)	
									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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									4	Sep 16, 2024	SYSTEM	(\$48,000.00)	
									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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									5	Oct 1, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- 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		
5005	TACK COAT	Material			13	Aug 1, 2025	SYSTEM	(\$37,264.50)					
					13	Aug 1, 2025	SYSTEM	\$37,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3826	5005	TACK COAT	Material	- Total				\$0.00	
			Material - Total					\$0.00	
		5005 - Total						\$0.00	
J9S3826 - Total								(\$42,286.40)	
Overall - Total								(\$64,788.10)	



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	January 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	January 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	\$702.88	53.94166365	April 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	\$755.27	53.94166365	April 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.	
		Incentive	ABIR	\$485.49	53.94166365	April 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	\$279.02	53.94166365	April 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	\$4,113.72	53.94166365	April 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	April 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.	
	J9S3826	Incentive	ABIR	\$238.24	46.05833635	April 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	\$414.53	46.05833635	April 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	\$600.15	46.05833635	April 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	\$644.90	46.05833635	April 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.	
		Incentive	ABIR	\$3,512.52	46.05833635	April 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	April 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.	
	12 - Total				\$20,760.04				
	17	J9S3525	Incentive	ABIR	(\$755.27)	53.94166365	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.
			Incentive	ABIR	(\$4,113.72)	53.94166365	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.
			Incentive	ABIR	(\$4,861.93)	53.94166365	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.
			Incentive	ABIR	(\$702.88)	53.94166365	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.
			Other Contract Adjustment	RUC	\$6,900.00	100	May 14, 2026	plottk1	To correct for estimate number 8 due to it being coded to the wrong project number. The RUC were for project J9S3826 not J9S3525
Liquidated Damage				\$4,500.00	100	May 14, 2026	plottk1	To correct for estimate number 8 due to it being coded to the wrong project number. The Liquidated damages were for project J9S3826 not J9S3525	
Incentive			ABIR	(\$279.02)	53.94166365	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
Incentive			ABIR	(\$485.49)	53.94166365	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
J9S3826		Incentive	ABIR	(\$4,151.39)	46.05833635	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
		Incentive	ABIR	(\$3,512.52)	46.05833635	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
		Incentive	ABIR	(\$644.90)	46.05833635	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
		Incentive	ABIR	(\$600.15)	46.05833635	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
		Incentive	ABIR	(\$414.53)	46.05833635	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
		Incentive	ABIR	(\$238.24)	46.05833635	May 14, 2026	plottk1	To correct the entries from estimate 12 that were entered incorrectly as Incentive adjustment type to other contract adjustment as the adjustment type.	
		Other Contract Adjustment	RUC	(\$6,900.00)	100	May 14, 2026	plottk1	Per the contract for Route W the liquidated damages for road user costs were figured at \$2,300 per day with a total of 3 days. This was originally included in estimate number 8 but was entered as the wrong adjustment type. This entry corrects the adjustment type.	
		Other Contract Adjustment	ABIR	\$517.26	100	May 14, 2026	plottk1	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.	



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
17	J9S3826	Other Contract Adjustment	ABIR	\$900.02	100	May 14, 2026	plotk1	Log Mile 9.544 through 8.466 SB. Refer to the document called "230616-H01 J9S3826 IRI Profiler Report Bonus Line 0410 Estimate 0012" on eProjects for further information.
		Other Contract Adjustment	ABIR	\$9,013.32	100	May 14, 2026	plotk1	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.
		Other Contract Adjustment	ABIR	\$7,626.24	100	May 14, 2026	plotk1	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.
		Other Contract Adjustment	ABIR	\$1,400.17	100	May 14, 2026	plotk1	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.
		Other Contract Adjustment	ABIR	\$1,303.06	100	May 14, 2026	plotk1	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.
		Liquidated Damage			(\$4,500.00)	100	May 14, 2026	plotk1
17 - Total				\$0.03				
Overall - Total				\$9,360.07				