

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 22	Contract ID Prime Contr		818-C03 ker, Inc.	Pay Period Pay Period		May 2, 2025 June 15, 202	25	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,867,346.82 (\$768,365.62 \$6,098,981.20
Approval Date									By User
June 16, 2025			Gene	erated and App	proved (and	should be con	nsidere	ed Draft) at the Project Office Level by	raybol1
June 16, 2025			Reviewed	d and Approve	d (and shoเ	uld be conside	ered Dr	raft) at the Resident Engineer Level by	penner1
June 18, 2025				Rev	viewed and	Approved at t	the Ce	ntral Office Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion	Date	Actual Co	ompletion Da	te	% of Current Contract Amoun	t Complete
November 1, 2	024	Noven	nber 1, 2024	4				99.83%	
	Co	ontract Informa	tional Date	s				Milestones	
Date Description	Original Co	mpletion Date	Current C	Completion Da	ate	No	o Miles	stones Exist for Contract	
Acceptance Date									
Awarded Date	September	7, 2023	Septembe	er 7, 2023					
Letting Date	August 18,	2023	August 18	, 2023					
Notice to Proceed Date	October 9, 2	2023	October 9	, 2023					
Work Began Date	May 28, 202	24	May 28, 2	024					

Contract Total Pa	ay For Estimate No. 22			
		This Estimate	Previous	To Date
230818-C03				
	Total Posted Items Pay	\$1,460.57	\$6,087,305.71	\$6,088,766.28
	Gross Item Adjustments	\$11,534.93	(\$246,215.93)	(\$234,681.00)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$5,841,089.78	\$5,854,085.28
Contract Total Pa	avable This Estimate:	\$12,995.50		

<u>Items Paid This Estimate Period</u>

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3408	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$86.450	0.050	\$4.32
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.310	1,172	\$3,879.32
	5006	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	TONS	\$96.310	0.020	\$1.93
	5007	1046002	VALUE ENGINEERING	EA	\$1.000	-2,425	(\$2,425.00)

 Project J4S3408 - Total
 \$1,460.57

 Overall - Total
 \$1,460.57

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Paying correct AC adjustment from asphalt placed on 9/5/24.			(\$194.65)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Removing incorrect AC adjustment from asphalt placed on 9/5/24 on Estimate 0011.			\$194.51
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	Paying correct fuel adjustment from asphalt placed on 9/5/24.			(\$135.35)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	Removing incorrect fuel adjustment from asphalt placed on 9/5/24 on Estimate 0011.			\$135.26
	0050	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	0.05000	(\$2.68)	(\$0.13)

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Estimat	gress e Numi 22	Contract ID ber Prime Contractor	230818-C03 Ideker, Inc.	Pay Period Pay Period		Original Contra Net Change Ord Current Contrac	ler Amount		\$6,867,346.82 (\$768,365.62 \$6,098,981.20	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3408		MIXTURE PG 70-22 (SP0950 MIX)			Adjustment Type applied is	FUEL				
	0140	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR			Unit price based on average adjustments for installed qua previous payment estimates Adjustments of ',140.05000 applied (if non-zero).	antity on all . Price	31.20000	\$140.05	\$4,369.56	
	0150	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on average adjustments for installed que previous payment estimates Adjustments of ',54.97000 - applied (if non-zero).	antity on all . Price	339.80000	\$54.97	\$18,678.81	
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Substandard Item	25% Deduct for 614 LF of 2- Preformed Thermoplastic Paplaced in September and Odfailed markings. 614 LF @ \$20.00/LF = \$12,25% Deduct on \$12,280.00	avement Marking ctober 2024 for 280.00			(\$3,070.00)	
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on average adjustments for installed que previous payment estimates Adjustments of ',20.00000 - applied (if non-zero).	antity on all . Price	86	\$20.00	\$1,720.00	
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Unit price based on average adjustments for installed que previous payment estimates Adjustments of ',20.00000 - applied (if non-zero).	antity on all . Price	698	\$20.00	\$13,960.00	
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Other Item Adjustment	Substandard Item	100% Deduct for 137 EA of Preformed Thermoplastic Paplaced in September and Odfailed markings. 137 EA @ \$225.00/EA = \$3 100% Deduct on \$30,825.00	avement Marking ctober 2024 for 0,825.00			(\$30,825.00	
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on average adjustments for installed que previous payment estimates Adjustments of ',225.00000 applied (if non-zero).	antity on all . Price	12	\$225.00	\$2,700.00	
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Other Item Adjustment	Substandard Item	50% Deduct for 148 EA of 3 Midblock Preformed Thermo Marking placed in Septembe 2024 for failed markings. 148 EA @ \$199.00/EA = \$2 50% Deduct on \$29,452.00	oplastic Pavement er and October 9,452.00			(\$14,726.00	
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on average adjustments for installed que previous payment estimates Adjustments of ',199.00000 applied (if non-zero).	antity on all . Price	34	\$199.00	\$6,766.00	
	0300	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)					-1,172	\$3.31	(\$3,879.32	
	0350	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adju Stockpile Transaction	ustment generated			(\$30,836.52	
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		Unit price based on average adjustments for installed que previous payment estimates Adjustments of ',36.00000 - applied (if non-zero).	antity on all . Price	1,000	\$36.00	\$36,000.00	
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F	Other Item Adjustment	Asphalt Cement	Paying correct AC adjustme placed on 8/19/24.	nt from asphalt			(\$520.88)	

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Estimat	gress e Num 22	Contract ID ber Prime Contractor	230818-C03 Ideker, Inc.	Pay Period Pay Period		May 2, 2025 June 15, 2025	Original Contra Net Change Or Current Contra	der Amount		\$6,867,346.82 (\$768,365.62) \$6,098,981.20
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408		MIX)		Price Adjustment						
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment		ing incorrect AC adju placed on 8/19/24 or				\$520.84
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Fuel Price		correct fuel adjustme on 8/19/24.	ent from asphalt			(\$394.55)
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Fuel Price		ing incorrect fuel adju placed on 8/19/24 or				\$394.52
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun		adjustn previou Adjustn	ce based on average nents for installed qua s payment estimates nents of ',94.76287 - (if non-zero).	antity on all . Price	112.68000	\$94.76	\$10,677.88
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Price			nce Item Price Adjust nent Type applied is l		0.02000	(\$2.68)	(\$0.05)
Total										\$11,534.93

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

					C	ontract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3408	FAF 7-3(29)	Coldmill and resurface	7	CASS	from 0.2 mile south of Colbe	ern Road to Bird Street in Harr	sonville
Totals b	oy Job N	umbers					
J4S3408					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustn		s Item Pay	\$1,460.57 \$11,534.93 \$12,995.50	\$6,087,305.71 (\$246,215.93) \$5,841,089.78	\$6,088,766.28 (\$234,681.00) \$5,854,085.28
	Incen				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Otho	Contract Adju	istmente	2	\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200015, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6221001, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161005, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205901A, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged

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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	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)
230818- C03	J4S3408	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,557.00	\$6,557.00
CUS		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	34.00	\$623.00	\$21,182.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE. EDGE TREATMENT	3,400.20	0.00	3,400.20	TONS	2,672.70	\$42.65	\$113,990.66
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	897.00	0.00	897.00	TONS	176.00	\$36.50	\$6,424.00
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	36,703.50	-624.80	36,078.70	TONS	36,078.70	\$86.45	\$3,119,003.62
		0001	0060	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10,532.50	-10,532.50	0.00	TONS	0.00	\$97.46	\$0.00
		0001	0070	4071007 4079912	TACK COAT - NON-TRACKING	9,500.00	0.00	9,500.00	GAL	5,085.00	\$4.43	\$22,526.55
		0001	0075	4079912 6123000A	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM)	73,026.00	-5,448.00 0.00	67,578.00	GAL EA	67,578.00	\$3.15 \$2,500.00	\$212,870.70 \$5,000.00
		0001	0090	6131010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	363.00	-233.40	129.60	SQYD	129.60	\$346.00	\$44,841.60
			0000	0101010	DEPTH PAVEMENT REPAIR	500.00	-200.40	120.00	OQID	123.00	ψ0+0.00	φ44,041.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	-36.00	0.00	SQYD	0.00	\$3.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	-36.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,290.00	-508.00	782.00	LF	782.00	\$9.50	\$7,429.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	636.00	-506.00	130.00	EA	130.00	\$8.75	\$1,137.50
		0001	0140	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	469.10	31.20	500.30	TONS	500.30	\$140.05	\$70,067.02
		0001	0150	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,348.00	339.80	2,687.80	SQYD	2,687.80	\$54.97	\$147,748.37
		0001	0160	6161005	CONSTRUCTION SIGNS	896.00	0.00	896.00	SQFT	1,764.00	\$9.00	\$15,876.00
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	800.00	-319.00	481.00	EA	481.00	\$20.00	\$9,620.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$440,520.39	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$409,314.39	\$409,314.39
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	528.00	86.00	614.00	LF	969.00	\$20.00	\$19,380.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	640.00	698.00	1,338.00	LF	1,338.00	\$20.00	\$26,760.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	125.00	0.00	3.00	EA EA	137.00	\$225.00 \$195.00	\$30,825.00 \$585.00
		0001	0250	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	-3.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0260	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0270	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING. 30 IN	114.00	34.00	148.00	EA	148.00	\$199.00	\$29,452.00
		0001	0280	6205901A	WHITE MIDBLOCK 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	202,528.00	0.00	202,528.00	LF	216,027.00	\$0.22	\$47,525.94
		0001	0290	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	232,097.00	0.00	232,097.00	LF	201,578.00	\$0.24	\$48,378.72
		0001	0300	6221001	PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	44,452.00	0.00	44,452.00	SQYD	48,084.00	\$3.31	\$159,158.04
		0001	0310	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	59,003.00	-59,003.00	0.00	SQYD	0.00	\$6.11	\$0.00
		0001	0320	6224010	SURFACING (GREATER THAN 3 IN. THICK) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,673.00	0.00	12,673.00	SQYD	17,714.00	\$8.75	\$154,997.50
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,504.00	0.00	1,504.00	STA	1,504.00	\$13.26	\$19,943.04
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	612.90	0.00	612.90	STA	612.90	\$20.54	\$12,588.97
		0010	0350	6061060	MGS GUARDRAIL	7,188.00	-4,150.00	3,038.00	LF	3,038.00	\$32.00	\$97,216.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,225.00	2,788.00	5,013.00	LF	5,013.00	\$36.00	\$180,468.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	14.00	0.00	14.00	EA	14.00	\$2,512.00	\$35,168.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	46.00	-1.00	45.00	EA	45.00	\$2,997.00	\$134,865.00
		0030	0390	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,610.00	0.00	4,610.00	LF	4,610.00	\$12.10	\$55,781.00
		0000	0400	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	280.00	\$4.71	\$1,318.80
		0010	5001	6189901 6061074	MISC.CONTRACT BOND PAYMENT MGS HEIGHT AND BLOCK TRANSITION	0.00	9.00	9.00	LS EA	1.00 9.00	\$31,206.00 \$945.00	\$31,206.00 \$8,505.00
		0010	5002	6061074	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	6.00	\$4,252.50	\$25,515.00
		0001	5003	2152000A	SHAPING SLOPES, CLASS II	0.00	9.00	9.00	100F	9.00	\$1,155.00	\$10,395.00
		0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	57,478.00	57,478.00	SQYD	57,478.00	\$4.73	\$271,870.94
		0001	5006	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	0.00	2,494.60	2,494.60	TONS	2,494.60	\$96.31	\$240,254.93

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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 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)
230818-	J4S3408	0001	5007	1046002	VALUE ENGINEERING	0.00	218,719.98	218,719.98	EA	218,719.98	\$1.00	\$218,719.98
C03	Project J4	4S3408 - To	tal Value	Posted to D	ate as of Report Generated Date							\$6,088,766.24
230818-C	33 Overall - Total Value Posted to Date as of Report Generated Date							\$6,088,766.24				

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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.

Project: J4S3408

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	6/10/25	6/16/25	1	0.05	TONS	Adjusting quantity for rounding.					
0060	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	6/10/25	6/16/25	1	0.00	TONS	Change Order 0003 Underrun. VECP 24-11.					
0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/10/25	6/16/25	1	0.00	SQYD	Change Order 0004 Underrun					
0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/10/25	6/16/25	1	0.00	SQYD	Change Order 0004 Underrun					
0200	6181000	MOBILIZATION	6/10/25	6/16/25	1	0.00	LS	Change Order 0001 Underrun					
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/10/25	6/16/25	1	1,172.00	SQYD	SB Route 7	27.380		27.280		
0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	6/10/25	6/16/25	1	0.00	SQYD	Change Order 0003 Underrun. VECP 24-11.					
5006	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	6/10/25	6/16/25	1	0.02	TONS	Adjusting quantity for rounding					
5007	1046002	VALUE ENGINEERING	6/10/25	6/16/25	1	-2,425.00	EA	Change Order 0004 Underrun					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3408	0030	MISC. AGGREGATE	Material		11	Sep 16, 2024	SYSTEM	(\$24,013.23)									
		FOR BASE			12	Oct 1, 2024	SYSTEM	(\$24,013.23)									
					13	Oct 16, 2024	SYSTEM	(\$113,987.67)									
					14	Nov 4, 2024	SYSTEM	(\$113,990.66)									
					15	Nov 18, 2024	SYSTEM	(\$113,990.66)									
					16	Dec 16, 2024	SYSTEM	(\$113,990.66)									
			Material - Tota	- Total				(\$503,986.11)									
			MaterialCredit	1	12	Oct 1, 2024	SYSTEM	(\$503,986.11) \$24,013.23									
					13	Oct 16, 2024	SYSTEM	\$24,013.23									
					14	Nov 4, 2024	SYSTEM	\$113,987.67									
					15	Nov 18, 2024	SYSTEM	\$113,990.66									
					16	Dec 16, 2024	SYSTEM	\$113,990.66									
					17	Feb 3, 2025	SYSTEM	\$113,990.66									
				- Total				\$503,986.11									
			MaterialCredit	- Total				\$503,986.11									
		Total						\$0.00									
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Sep 16, 2024	SYSTEM	(\$6,408.30)									
		, ,			12	Oct 1, 2024	SYSTEM	(\$6,408.30)									
					13	Oct 16, 2024	SYSTEM	(\$6,408.30)									
													14	Nov 4, 2024	SYSTEM	(\$6,424.00)	
								/** /** /**									
					15	Nov 18, 2024	SYSTEM	(\$6,424.00)									
				Total	15 16		SYSTEM	(\$6,424.00)									
			Material Tete	- Total		2024 Dec 16,		(\$6,424.00) (\$38,496.90)									
			Material - Tota			Dec 16, 2024 Oct 1,		(\$6,424.00)									
					16	2024 Dec 16, 2024	SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90)									
					16	Dec 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30									
					12	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30									
					12 13 14	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30									
					12 13 14 15	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30 \$6,408.30 \$6,424.00									
					16 12 13 14 15 16	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30 \$6,408.30 \$6,424.00									
				l - Total	16 12 13 14 15 16	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30 \$6,424.00 \$6,424.00									
	0040	- Total	MaterialCredit	l - Total	16 12 13 14 15 16	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30 \$6,408.30 \$6,424.00 \$6,424.00 \$6,424.00 \$38,496.90									
	0040 - 0050	Total ASPH. CONC. MIXTURE PG 70-22 (SP095C)	MaterialCredit	l - Total	16 12 13 14 15 16	2024 Dec 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,424.00) (\$38,496.90) (\$38,496.90) \$6,408.30 \$6,408.30 \$6,408.30 \$6,424.00 \$6,424.00 \$38,496.90 \$38,496.90									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0050	ASPH. CONC. MIXTURE PG	Material						Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP095C)			9	Aug 16, 2024	SYSTEM	(\$2,612,834.54)	
					9	Aug 16, 2024	SYSTEM	\$2,612,834.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reills1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2024	SYSTEM	(\$3,094,274.59)	
					10	Sep 3, 2024	SYSTEM	\$3,094,274.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reills1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$3,118,999.29)	
					11	Sep 16, 2024	SYSTEM	\$3,118,999.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$3,118,999.29)	
					12	Oct 1, 2024	SYSTEM	\$3,118,999.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reills1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	7	Jul 18, 2024	reills1	(\$337.89)	AC adjustment for 7/10/2024.
					7	Jul 18, 2024	reills1	(\$874.28)	AC adjustment for 7/11/2024.
					7	Jul 18, 2024	reills1	(\$429.94)	AC adjustment for 7/12/2024.
					7	Jul 18, 2024	reills1	(\$1,749.23)	AC adjustment for 7/13/2024.
					7	Jul 18, 2024	reills1	(\$1,535.63)	AC adjustment for 7/15/2024.
					7	Jul 18, 2024	reills1	(\$671.17)	AC adjustment for 7/9/2024.
					8	Aug 2, 2024	reills1	(\$1,685.54)	AC adjustment for 7/16/2024
					8	Aug 2, 2024	reills1	(\$1,381.73)	AC adjustment for 7/17/2024
					8	Aug 2, 2024	reills1	(\$834.36)	AC adjustment for 7/18/2024
					8	Aug 2, 2024	reills1	(\$1,294.02)	AC adjustment for 7/19/2024
					8	Aug 2, 2024	reills1	(\$1,472.15)	AC adjustment for 7/20/2024
					8	Aug 2, 2024	reills1	(\$3,191.38)	AC adjustment for 7/22/2024
					8	Aug 2, 2024	reills1	(\$1,529.79)	AC adjustment for 7/23/2024
					8	Aug 2, 2024	reills1	(\$1,003.28)	AC adjustment for 7/24/2024
					8	Aug 2, 2024	reills1	(\$1,470.20)	AC adjustment for 7/25/2024
					8	Aug 2, 2024	reills1	(\$1,158.89)	AC adjustment for 7/26/2024
					8	Aug 2, 2024	reills1	(\$1,405.61)	AC adjustment for 7/28/2024
					8	Aug 2, 2024	reills1	(\$1,788.49)	AC adjustment for 7/29/2024
					8	Aug 2, 2024	reills1	(\$976.79)	AC adjustment for 7/30/2024
					9	Aug 16, 2024	reills1	(\$1,453.73)	AC adjustment for 8/1/2024
					9	Aug 16, 2024	reills1	(\$831.77)	AC adjustment for 8/14/2024



MASH-COND.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
B	J4S3408	0050	MIXTURE PG		ACAD	9		reills1	(\$2,588.94)	AC adjustment for 8/2/2024
9			70-22 (SP095C)			9		reills1	(\$2,719.47)	AC adjustment for 8/3/2024
2024 9 Aug 16, elisi1 (51.575.42)						9		reills1	(\$288.08)	AC adjustment for 8/4/2024
10 Sep 5, relief (\$2.49.3.5) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.721.32) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.256.48) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.256.48) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.256.48) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.49.38) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.49.38) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$4.49.30) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$4.49.30) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.290.84) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.290.84) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.200.84) AC adjustment for 8/15/00/24 10 Sep 5, relief (\$2.200.84) AC adjustment for 8/15/00/24 10 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 10 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 11 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 11 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$2.200.84) AC adjustment for 8/15/00/24 11 Sep 16, relief (\$3.18.55) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) AC adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) AC adjustment for 8/15/00/24 11 Sep 16, relief (\$3.18.55) Ac adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) Ac adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) Ac adjustment for 8/15/00/24 12 Sep 16, relief (\$3.18.55) Ac adjustment for 8/15/00/24 12 Sep 16						9		reills1	(\$2,446.87)	AC adjustment for 8/7/2024
10 Sep 5, reliable (\$2.721.32) AC adjustment for 8/16/00/24 10 Sep 5, reliable (\$2.264.49) AC adjustment for 8/16/00/24 10 Sep 5, reliable (\$2.264.49) AC adjustment for 8/16/00/24 10 Sep 5, reliable (\$2.264.49) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$2.264.49) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$4.495.32) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$4.495.32) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$4.495.32) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$4.20.37) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$2.20.30) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$2.20.30) AC adjustment for 8/21/20/24 10 Sep 5, reliable (\$2.20.30) AC adjustment for 8/21/20/24 11 Sep 16, reliable (\$3.22.30) AC adjustment for 8/20/20/24 11 Sep 16, reliable (\$3.27.31) AC adjustment for 8/20/20/24 12 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 12 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 12 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 12 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 13 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 14 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 15 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 10 Sep 18, reliable (\$3.20.30) AC adjustment for 8/20/20/24 10 Sep 18, reliable (\$3.20.30) AC adjustment for 8/20/20/24 11 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 12 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 12 Sep 16, reliable (\$3.20.30) AC adjustment for 8/20/20/24 10 Sep 3, reliable (\$3.20.30) AC adjustment for 8/20/20/24 10 Sep 3, reliable (\$3.20.30) AC adjustment for 8/20/20/24 10 Sep 3, reliable (\$3.20.30						9	Aug 16, 2024	reills1	(\$1,578.42)	AC adjustment for 8/8/2024
10						10		reills1	(\$2,432.33)	AC adjustment for 8/15/2024.
10 Sep 3, 2024 11 Sep 16, 2024 12						10		reills1	(\$2,721.32)	AC adjustment for 8/16/2024.
10 Sep 3, relief (\$24.8.38) AC adjustment for 8/21/2024 10 Sep 3, relief (\$24.8.38) AC adjustment for 8/21/2024 10 Sep 3, relief (\$44.8.3.2) AC adjustment for 8/22/2024 10 Sep 3, relief (\$49.8.3.2) AC adjustment for 8/22/2024 10 Sep 3, relief (\$18.6.8.8) AC adjustment for 8/24/2024 10 Sep 3, relief (\$26.8.8.8) AC adjustment for 8/24/2024 10 Sep 3, relief (\$26.8.8.8) AC adjustment for 8/24/2024 11 Sep 16, relief (\$26.8.8.8) AC adjustment for 8/24/2024 12 Sep 16, relief (\$272.9.1) AC adjustment for 8/24/2024 11 Sep 16, relief (\$377.9.1) AC adjustment for 9/2/2024 12 Sep 16, relief (\$379.9.1) AC adjustment for 9/2/2024 12 Sep 16, relief (\$379.9.1) AC adjustment for 9/2/2024 12 Sep 16, relief (\$379.9.1) AC adjustment for 9/2/2024 12 Sep 16, relief (\$379.9.1) AC adjustment for 9/2/2024 12 Sep 16, relief (\$47.522.3) AC adjustment from asphalt placed on 9/5/24 on Estimate of the sep 1/2 12 Jun 16, relybol1 (\$19.6.5) Paying correct AC adjustment from asphalt placed on 9/5/24 on Estimate of the sep 1/2 12 Jun 16, relybol1 (\$19.5.2.3) AC adjustment from asphalt placed on 9/5/24 on Estimate of the sep 1/2 13 Sep 16, relief (\$27.522.3) AC adjustment from asphalt placed on 9/5/24 on Estimate of the sep 1/2 14 Sep 16, relief (\$27.522.3) AC adjustment from asphalt placed on 9/5/24 on Estimate of the sep 1/2 15 Sep 16, relief (\$27.522.3) AC adjustment from asphalt placed on 9/5/24 on Estimate of the sep 1/2 16 Sep 2, SYSTEM (\$27.372.31) Activation from the sep 1/2 Activation from asphalt placed on 9/5/24 on Estimate of the sep 1/2 10 Sep 3, SYSTEM (\$27.372.31) Activation from the sep 1/2 Activation from asphalt placed on 9/5/24 10 Sep 3, SYSTEM (\$27.372.31) Activation from the sep 1/2 Activation from asphalt placed on 9/5/24 10 Sep 3, SYSTEM (\$27.372.31) Activation from the sep 1/2 Activation						10		reills1	(\$796.58)	AC adjustment for 8/19/2024.
10 Sep 3, relilled (\$422.37) AC adjustment for 8/22/2024. 10 Sep 3, relilled (\$496.32) AC adjustment for 8/23/2024. 10 Sep 3, relilled (\$496.32) AC adjustment for 8/23/2024. 10 Sep 3, relilled (\$496.32) AC adjustment for 8/23/2024. 10 Sep 3, relilled (\$289.81) AC adjustment for 8/23/2024. 10 Sep 4, relilled (\$289.81) AC adjustment for 8/28/2024. 11 Sep 16, relilled (\$327.91) AC adjustment for 8/28/2024. 11 Sep 16, relilled (\$327.91) AC adjustment for 8/28/2024. 11 Sep 16, relilled (\$327.91) AC adjustment for 9/3/2024. 12 Sep 16, relilled (\$327.91) AC adjustment for 9/3/2024. 11 Sep 16, rejlled (\$347.92.35) AC adjustment for 9/3/2024. 12 Jun 16, rayboth (\$194.51) AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC adjustment for masphalt placed on 9/5/24 on Estimate Oxivity AC						10		reills1	(\$2,254.49)	AC adjustment for 8/20/2024.
10						10		reills1	(\$246.38)	AC adjustment for 8/21/2024.
10						10		reills1	(\$422.37)	AC adjustment for 8/22/2024.
10 Sep 3, 2024 10 Sep 3, reills 1 (\$290.84) AC adjustment for 8/26/2024. 10 Sep 3, reills 1 (\$286.61) AC adjustment for 9/26/2024. 11 Sep 16, reills 1 (\$222.30) AC adjustment for 9/3/2024. 11 Sep 16, reills 1 (\$27.791) AC adjustment for 9/3/2024. 11 Sep 16, reills 1 (\$377.91) AC adjustment for 9/3/2024. 11 Sep 16, reills 1 (\$194.51) AC adjustment for 9/3/2024. 11 Sep 16, reills 1 (\$194.51) AC adjustment for 9/3/2024. 11 Sep 16, reills 1 (\$194.51) AC adjustment for 9/3/2024. 12 Jun 16, raybot1 \$194.51 AC adjustment from asphalt placed on 9/5/24 on Estimate Out						10	Sep 3, 2024	reills1	(\$498.32)	AC adjustment for 8/23/2024.
2024 10 Sep 3, reills1 (\$222.30) AC adjustment for 9/32024.						10		reills1	(\$168.58)	AC adjustment for 8/24/2024.
1 Sep 16, reills (\$222.30) AC adjustment for 9/3/2024. 11 Sep 16, reills (\$377.91) AC adjustment for 9/3/2024. 12 Sep 16, reills (\$377.91) AC adjustment for 9/3/2024. 11 Sep 16, reills (\$194.51) AC adjustment for 9/3/2024. 12 Jun 16, raybol \$194.51 Removing incorrect AC adjustment from asphalt placed on 9/5/24 on Estimate 0011. 12 Jun 16, raybol (\$194.65) Paying correct AC adjustment from asphalt placed on 9/5/24. 12 Jun 16, raybol \$135.26 Removing incorrect fuel adjustment from asphalt placed on 9/5/24 on Estimate 0011. 13 PUEL 22 Jun 16, raybol \$135.26 Removing incorrect fuel adjustment from asphalt placed on 9/5/24 on Estimate 0011. 14 Price FUEL - Total (\$147.592.42) 15 Price FUEL 7 Jul 18, SYSTEM (\$147.592.42) 16 Sep 3, SYSTEM (\$10.927.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 10 Sep 16, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 10 Sep 16, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 10 Sep 3, SYSTEM (\$55.262) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2026 Price FUEL 7 Total 2026 Price FUEL 7 Total 2026 Pr						10		reills1	(\$290.84)	AC adjustment for 8/26/2024.
1 2024 1 2024 1 2024 1 2024 1 2024 2024 2024 2025 2						10	Sep 3, 2024	reills1	(\$268.61)	AC adjustment for 8/28/2024.
2024 11 Sep 16, reilist (\$194.51) AC adjustment for 9/5/2024.						11		reills1	(\$222.30)	AC adjustment for 9/3/2024.
2024 22 Jun 16, 2025 22 Jun 16, 2025 23 24 25 24 25 26 26 26 26 26 26 26						11		reills1	(\$377.91)	AC adjustment for 9/4/2024.
2025 2025						11		reills1	(\$194.51)	AC adjustment for 9/5/2024.
ACAD - Total (\$47,592.33)						22		raybol1	\$194.51	
FUEL 22 Jun 16, 2025 raybol1 \$135.26 Removing incorrect fuel adjustment from asphalt placed on 9/5/24 on Estimate 0011. Paying correct fuel adjustment from asphalt placed on 9/5/24. Paying correct fuel adjustment from asphalt placed on 9/5/24.						22		raybol1	(\$194.65)	Paying correct AC adjustment from asphalt placed on 9/5/24.
2025 2011. 2025 2011. 2025 2011. 2025					ACAD - Tot	al			(\$47,592.33)	
Comparison of					FUEL	22		raybol1	\$135.26	
Other Item Adjustment - Total Price FUEL 7 Jul 18, 2024 (\$8,460.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Aug 2, 2024 (\$10,927.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Aug 16, 2024 (\$10,927.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Sep 3, SYSTEM (\$8,615.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$552.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 22 Jun 16, 2024 (\$552.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 22 Jun 16, 2025 (\$55,928.27) Price FUEL - Total (\$55,928.27) 0050 - Total (\$103,520.69)						22		raybol1	(\$135.35)	Paying correct fuel adjustment from asphalt placed on 9/5/24.
Price FUEL 7 Jul 18, 2024 8 Aug 2, 2024 9 Aug 16, 2024 10 Sep 3, 2024 11 Sep 16, 2024 22 Jun 16, 2024 2 Jun 16, 2024 2 Jun 16, 2025 1 Total 1 Total Price FUEL - Total 7 Jul 18, 2024 8 (\$8,460.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$10,927.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$10,927.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$552.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$55,928.27) (\$55,928.27) (\$103,520.69)					FUEL - Tota	ıl			(\$0.09)	
8 Aug 2, 2024 9 Aug 16, 2024 10 Sep 3, 2024 11 Sep 16, 2024 22 Jun 16, 2024 22 Jun 16, 2025 1 Total Price FUEL - Total 2024 Price FUEL - Total Price FUEL - Total 2024 Price FUEL - Total Price FUEL - Total 2024 (\$27,372.31) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$27,372.31) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$10,927.22) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$55,928.27) (\$55,928.27) (\$55,928.27)				Other Item Ad	ljustment - To	tal			(\$47,592.42)	
2024 9				Price FUEL		7		SYSTEM	(\$8,460.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 10 Sep 3, 2024 11 Sep 16, 2024 22 Jun 16, 2025 SySTEM (\$55,928.27) SySTEM (\$55,928.27) SySTEM (\$55,928.27) SySTEM (\$10,00000000000000000000000000000000000						8		SYSTEM	(\$27,372.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024						9	Aug 16, 2024	SYSTEM	(\$10,927.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 22						10		SYSTEM	(\$8,615.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025 - Total (\$55,928.27) Price FUEL - Total (\$55,928.27) (\$55,928.27) (\$55,928.27) (\$103,520.69)						11	Sep 16, 2024	SYSTEM	(\$552.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$55,928.27) 0050 - Total (\$103,520.69)						22		SYSTEM	(\$0.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total (\$103,520.69)					- Total				(\$55,928.27)	
				Price FUEL - 1	Γotal				(\$55,928.27)	
0070 TACK COAT - Material 9 Aug 16, SYSTEM (\$18,145.28)		0050	Total						(\$103,520.69)	
		0070	TACK COAT -	Material		9	Aug 16,	SYSTEM	(\$18,145.28)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
1 TOJOCE	LIIIC	Description	Туре	Adjustment		Date	Ву	Amount	Romana			
J4S3408	0070	NON-TRACKING	Material	Type		2024						
0400400	0010	NOW THE COLUMN	Waterial		9	Aug 16,	SYSTEM	\$18.145.28	This adjustment offsets the original system-generated Material Payment			
					0	2024	OTOTEM	ψ10,140.20	Estimate Item Adjustment (0009) due to user reills1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0070 -	Total						\$0.00				
	0075	MISC.	Material		7	Jul 18, 2024	SYSTEM	(\$34,013.70)				
					8	Aug 2, 2024	SYSTEM	(\$121,290.75)				
					9	Aug 16, 2024	SYSTEM	(\$152,718.30)				
					9	Aug 16, 2024	SYSTEM	\$152,718.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reills1 overridding Payment			
									Estimate Exception 3 on the current Payment Estimate.			
				- Total				(\$155,304.45)				
			Material - Tota					(\$155,304.45)				
			MaterialCredit		8	Aug 2, 2024	SYSTEM	\$34,013.70				
						9	Aug 16, 2024	SYSTEM	\$121,290.75			
				- Total				\$155,304.45				
	0075 - Total	MaterialCredit	- Total				\$155,304.45					
		Total						\$0.00				
	0800	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 3, 2024	SYSTEM	(\$5,000.00)				
				- Total				(\$5,000.00)				
			Material - Tota	ı				(\$5,000.00)				
			MaterialCredit		11	Sep 16, 2024	SYSTEM	\$5,000.00				
				- Total				\$5,000.00				
			MaterialCredit	- Total				\$5,000.00				
	0080 -	Total						\$0.00				
	0090	FURN & PLACE CONC MATL FOR FULL	Material		4	Jun 4, 2024	SYSTEM	(\$44,841.60)				
		DEPTH			5	Jun 17, 2024	SYSTEM	(\$44,841.60)				
					6	Jul 2, 2024	SYSTEM	(\$44,841.60)				
								6	Jul 2, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	7	Jul 18, 2024	SYSTEM	(\$44,841.60)				
					7	Jul 18, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reills1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Aug 2, 2024	SYSTEM	(\$44,841.60)				
					8	Aug 2, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user reills1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total				(\$89,683.20)				
			Material - Tota					(\$89,683.20)				
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$44,841.60				
					6	Jul 2, 2024	SYSTEM	\$44,841.60				
				- Total				\$89,683.20				
			MaterialCredit	- Total				\$89,683.20				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4S3408	0090	- Total						\$0.00		
	0130	DOWEL BAR (DRILLING,	Material		4	Jun 4, 2024	SYSTEM	(\$1,137.50)		
		FURNISHING AND INST			5	Jun 17, 2024	SYSTEM	(\$1,137.50)		
				- Total				(\$2,275.00)		
			Material - Tota	1				(\$2,275.00)		
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$1,137.50		
					6	Jul 2, 2024	SYSTEM	\$1,137.50		
				- Total				\$2,275.00		
			MaterialCredit	- Total				\$2,275.00		
	0130	- Total						\$0.00		
	0140	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	7	Jul 18, 2024	SYSTEM	(\$4,369.56)		
		CL B PARTIAL			22	Jun 16, 2025	SYSTEM	\$4,369.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.05000 - 140.05000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0140	- Total						\$0.00		
	0150	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	CLASS B	Overrun	Overrun	7	Jul 18, 2024	SYSTEM	(\$18,678.81)	
					22	Jun 16, 2025	SYSTEM	\$18,678.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.97000 - 54.97000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
		- Total						\$0.00		
	0160	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$612.00)		
					8	Aug 2, 2024	SYSTEM	(\$7,200.00)		
				Overrun - To	otal			(\$7,812.00)		
			Overrun - Tota	al .				(\$7.912.00\		
		- Total						(\$7,812.00)		
		PREF THERMO	Managaria		40	0.440	OVOTEM	(\$7,812.00)		
		PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Oct 16, 2024	SYSTEM	(\$7,812.00) (\$12,280.00)		
	0210	PVMT MARK, 24	Material		13		SYSTEM SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00)		
	0210	PVMT MARK, 24		- Total		2024 Nov 4,		(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00)		
	0210	PVMT MARK, 24	Material - Tota	- Total	14	2024 Nov 4, 2024	SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00)		
	0210	PVMT MARK, 24		- Total		2024 Nov 4,	SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00)		
	0210	PVMT MARK, 24	Material - Tota	- Total	14	2024 Nov 4, 2024	SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00)		
	0210	PVMT MARK, 24	Material - Tota	- Total	14	Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00		
	0210	PVMT MARK, 24	Material - Tota	- Total al - Total	14	2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00		
	0210	PVMT MARK, 24	Material - Tota MaterialCredit	- Total - Total - Total - Total SUBI	14 15 22	Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00 \$12,280.00	25% Deduct for 614 LF of 24 In. White Preformed Thermoplastic Pavement Marking placed in September and October 2024 for failed markings. 614 LF @ \$20.00/LF = \$12,280.00 25% Deduct on \$12,280.00 = -\$3,070.00	
	0210	PVMT MARK, 24	Material - Tota MaterialCredit MaterialCredit Other Item	- Total al - Total - Total	14 15 22	2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00 \$12,280.00 \$24,560.00	Marking placed in September and October 2024 for failed markings. 614 LF @ \$20.00/LF = \$12,280.00	
	0210	PVMT MARK, 24	Material - Tota MaterialCredit MaterialCredit Other Item	- Total - Total - Total SUBI - Total	14 15 22	2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00 \$12,280.00 \$24,560.00 (\$3,070.00)	Marking placed in September and October 2024 for failed markings. 614 LF @ \$20.00/LF = \$12,280.00	
	0210	PVMT MARK, 24	Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total - Total SUBI - Total	14 15 22	2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00 \$12,280.00 (\$3,070.00)	Marking placed in September and October 2024 for failed markings. 614 LF @ \$20.00/LF = \$12,280.00	
	0210	PVMT MARK, 24	Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total - Total - Total SUBI SUBI - Total	14 14 15 22 22	2024 Nov 4, 2024 Nov 18, 2024 Jun 16, 2025	SYSTEM SYSTEM SYSTEM raybol1	(\$7,812.00) (\$12,280.00) (\$12,280.00) (\$24,560.00) (\$24,560.00) \$12,280.00 \$12,280.00 (\$3,070.00) (\$3,070.00)	Marking placed in September and October 2024 for failed markings. 614 LF @ \$20.00/LF = \$12,280.00	



Part										
Application	ect	Line	Description					Created By	Amount	Remarks
Communication Communicatio	408	0210	PVMT MARK, 24	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			IIN VVIIII		Overrun - T	otal			(\$7,100.00)	
Page				Overrun - Tota	al				(\$7,100.00)	
NYELLOW 14 Nov 4, 2024 15 Nov 16, 2024 15 Nov 16, 2024 15 Nov 16, 2024 16 Nov 16, 2024		0210 -	Total						(\$10,170.00)	
1-Total 1-To		0220	PVMT MARK, 24	Material		13		SYSTEM	(\$18,420.00)	
Malerial - Total			IN YELLOW			14		SYSTEM	(\$18,420.00)	
MaterialCredit					- Total				(\$36,840.00)	
2024 15 2024 15 2024 2024 2024 2025				Material - Tota					(\$36,840.00)	
Total S16,840.00				MaterialCredit		14		SYSTEM	\$18,420.00	
MaterialCredit - Total						15		SYSTEM	\$18,420.00	
Overrun					- Total				\$36,840.00	
18				MaterialCredit	- Total				\$36,840.00	
2025 19				Overrun	Overrun	13		SYSTEM	(\$5,620.00)	
2025 22						18		SYSTEM	(\$5,480.00)	
Company						19	Apr 2, 2025	SYSTEM	(\$2,860.00)	
Overrun - Total Su.00 Su						22		SYSTEM	\$13,960.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					Overrun - T	otal			\$0.00	
D230	022			Overrun - Tota	ıl				\$0.00	
PVMT MARK, LT/RT ARROW 14		0220 -	Total						\$0.00	
14 Nov 4, 2024 SYSTEM (\$30,825.00)		0230	PVMT MARK,	IARK,		13		SYSTEM	(\$30,825.00)	
Material - Total						14		SYSTEM	(\$30,825.00)	
MaterialCredit					- Total				(\$61,650.00)	
2024 15 Nov 18, 2024 \$30,825.00				Material - Tota					(\$61,650.00)	
2024 361,650.00				MaterialCredit		14		SYSTEM	\$30,825.00	
MaterialCredit - Total						15		SYSTEM	\$30,825.00	
Other Item Adjustment					- Total				\$61,650.00	
Adjustment 2025 2025 2025 2025 2026 2024 2025 2026 2024 2026 2024 2026 2				MaterialCredit	- Total				\$61,650.00	
Other Item Adjustment - Total					SUBI	22		raybol1	(\$30,825.00)	Pavement Marking placed in September and October 2024 for failed markin 137 EA @ \$225.00/EA = \$30,825.00
Overrun Overrun 13					SUBI - Tota				(\$30,825.00)	
2024				Other Item Ad	justment - To	tal			(\$30,825.00)	
2025 previous payment estimates. Price Adjustments of ',225.00000 - 225.00000 applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	13		SYSTEM	(\$2,700.00)	
Overrun - Total \$0.00						22		SYSTEM	\$2,700.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000
0230 - Total (\$30,825.00) 0240 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material 13 Oct 16, 2024 SYSTEM (\$585.00) 14 Nov 4, 2024 SYSTEM (\$585.00)					Overrun - T	otal			\$0.00	
0230 - Total (\$30,825.00) 0240 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material 13 Oct 16, 2024 SYSTEM (\$585.00) 14 Nov 4, 2024 SYSTEM (\$585.00)				Overrun - Tota	ıl				\$0.00	
0240 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material 13 Oct 16, 2024 SYSTEM (\$585.00) 14 Nov 4, 2024 SYSTEM (\$585.00)		0230 -	Total							
STRIAGHT ARROW 14 Nov 4, 2024 SYSTEM (\$585.00)			PREF THERMO	Material		13		SYSTEM		
			STRIAGHT			14	Nov 4,	SYSTEM	(\$585.00)	
					- Total				(\$1,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0240	PREF THERMO	Material - Tota					(\$1,170.00)	
		PVMT MRKG, STRIAGHT ARROW	MaterialCredit		14	Nov 4, 2024	SYSTEM	\$585.00	
					15	Nov 18, 2024	SYSTEM	\$585.00	
				- Total				\$1,170.00	
			MaterialCredit	- Total				\$1,170.00	
		Total						\$0.00	
	0250	PREF THERMO PVMT MARKING, COMBO	Material		13	Oct 16, 2024	SYSTEM	(\$950.00)	
				Total	14	Nov 4, 2024	SYSTEM	(\$950.00)	
			Material - Tota	- Total				(\$1,900.00)	
			MaterialCredit	•	14	Nov 4,	SYSTEM	\$950.00	
			MaterialOreuit		15	2024 Nov 18,	SYSTEM	\$950.00	
					15	2024	STSTEM		
				- Total				\$1,900.00	
	0050	Tatal	MaterialCredit	- Total				\$1,900.00	
	0250 -	PREF THERMO	Material		13	Oct 16,	SYSTEM	\$0.00 (\$950.00)	
	0200	PVMT MARK, WORD (ONLY)	Material		14	2024	SYSTEM	(\$950.00)	
				Total	14	Nov 4, 2024	STSTEM		
			Material - Tota	- Total				(\$1,900.00)	
			Material Credit	•	14	Nov 4,	SYSTEM	\$950.00	
			material of our		15	2024 Nov 18,	SYSTEM	\$950.00	
						2024			
			- Total MaterialCredit - Total					\$1,900.00	
	0260 -	Total	MaterialCredit	- Total				\$1,900.00 \$0.00	
	0270	PREF THERMO PVMT MARK,	Material		13	Oct 16, 2024	SYSTEM	(\$24,079.00)	
		30" WHT MIDBL			14	Nov 4, 2024	SYSTEM	(\$29,452.00)	
				- Total		2021		(\$53,531.00)	
			Material - Tota					(\$53,531.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$24,079.00	
					15	Nov 18, 2024	SYSTEM	\$29,452.00	
				- Total				\$53,531.00	
			MaterialCredit	- Total				\$53,531.00	
			Other Item Adjustment	SUBI	22	Jun 16, 2025	raybol1	(\$14,726.00)	50% Deduct for 148 EA of 30 In. White Midblock Preformed Thermoplastic Pavement Marking placed in September and October 2024 for failed markings. 148 EA @ $$199.00$ /EA = $$29,452.00$ 50% Deduct on $$29,452.00$ = - $$14,726.00$
				SUBI - Tota				(\$14,726.00)	
			Other Item Ad	justment - To	tal			(\$14,726.00)	
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$1,393.00)	
					14	Nov 4, 2024	SYSTEM	(\$5,373.00)	
					22	Jun 16, 2025	SYSTEM	\$6,766.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',199.00000 - 199.00000, 'is applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3408	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun - Tota	al				\$0.00											
	0270 -	- Total						(\$14,726.00)											
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	15	Nov 18, 2024	reills1	\$384.32	34,938 Linear Feet (LF), of 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS have been placed on the project. Reflectivity testing showed that 96.77% was above 350 mcd (105% payment), and 3.23% was 300-349 mcd (100% payment). This results in a \$384.32 bonus payment. 34,938 LF installed \$0.22 / LF 34.938 X 0.22 = \$7.686.36										
									7,686.36 x 5% = \$384.32										
				REFL - Tota	ıl			\$384.32											
			Other Item Ad	ljustment - To	tal			\$384.32											
			Overrun	Overrun	20	Apr 16, 2025	SYSTEM	(\$2,969.78)											
				Overrun - T	otal			(\$2,969.78)											
			Overrun - Tota	al				(\$2,969.78)											
		- Total						(\$2,585.46)											
	0290	0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	15	Nov 18, 2024	reills1	\$43.54	3,628 Linear Feet (LF), of 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS have been placed on the project. Reflectivity testing showed that 30% was above 450 mcd (105% payment), and 70% was 400-449 mcd (100% payment). This results in a \$43.54 bonus payment.										
									3,628 LF installed \$0.24 / LF 34,938 x 0.24 = \$870.72 870.72.36 x 5% = \$43.54										
				REFL - Tota	ıl			\$43.54											
			Other Item Ad	ljustment - To	tal			\$43.54											
	0290 -	- Total						\$43.54											
	0300	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$13,699.12)											
			NEW OF GON .												10	Sep 3, 2024	SYSTEM	(\$14,449.44)	
					19	Apr 2,	SYSTEM												
					10	2025	OTOTEM	\$20,005.97	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is applied (if non-zero).										
					22		SYSTEM	\$20,005.97 (\$3,879.32)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
				Overrun - T	22	2025 Jun 16,			previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
			Overrun - Tot		22	2025 Jun 16,		(\$3,879.32)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
	0300 -	- Total	Overrun - Tota		22	2025 Jun 16,		(\$3,879.32) (\$12,021.91)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
	0300 - 0320	MODIFIED COLDMILLING	Overrun - Tota		22	2025 Jun 16,		(\$3,879.32) (\$12,021.91) (\$12,021.91)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
		MODIFIED		al	22 otal	2025 Jun 16, 2025	SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
		MODIFIED COLDMILLING (DEPTH		Overrun - T	22 otal	2025 Jun 16, 2025	SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
	0320	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun - T	22 otal	2025 Jun 16, 2025	SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun - T	22 otal 19 otal 8	2025 Jun 16, 2025	SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS) - Total MGS	Overrun - Total	Overrun - T	22 otal	2025 Jun 16, 2025 Apr 2, 2025	SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75) (\$44,108.75)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is applied (if non-zero).										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS) - Total MGS	Overrun - Total	Overrun - T	22 otal 19 otal 8	2025 Jun 16, 2025 Apr 2, 2025 Aug 2, 2024 Sep 3,	SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$18,215.17)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS) - Total MGS	Overrun - Total	Overrun - T	22 otal	Apr 2, 2025 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$18,215.17) (\$52,588.97) (\$587.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS) - Total MGS	Overrun - Total	Overrun - T	22 otal	2025 Jun 16, 2025 Apr 2, 2025 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$18,215.17) (\$52,588.97)	previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS) - Total MGS	Overrun - Total	Overrun - T	22 otal	2025 Jun 16, 2025 Apr 2, 2025 Aug 2, 2024 Oct 1, 2024 Oct 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$18,215.17) (\$52,588.97) (\$587.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction										
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS) - Total MGS	Overrun - Total	Overrun - T al	22 otal	2025 Jun 16, 2025 Apr 2, 2025 Aug 2, 2024 Oct 1, 2024 Oct 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,879.32) (\$12,021.91) (\$12,021.91) (\$12,021.91) (\$44,108.75) (\$44,108.75) (\$44,108.75) (\$18,215.17) (\$52,588.97) (\$587.58) (\$11.76)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3408	0350	MGS GUARDRAIL	STMI	- Total				\$102,240.00	
		GUARDRAIL	Construction	Stockpile STI	MI - Total			\$102,240.00	
			Material		8	Aug 2, 2024	SYSTEM	(\$24,800.00)	
					8	Aug 2, 2024	SYSTEM	\$24,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user reills1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
	0360	MGS GUARDRAIL, 8	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$7,313.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT. - 3 IN			9	Aug 16, 2024	SYSTEM	(\$6,733.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2024	SYSTEM	(\$7,081.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2024	SYSTEM	(\$13,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2024	SYSTEM	(\$3,139.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,268.75)	
			Construction	Stockpile - To	otal			(\$37,268.75)	
		Constr Stockp STMI	Construction Stockpile		2	Apr 3, 2024	SYSTEM	\$37,268.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,268.75	
			Construction Stockpile STMI - Total					\$37,268.75	
			Material		8	Aug 2, 2024	SYSTEM	(\$28,350.00)	
					8	Aug 2, 2024	SYSTEM	\$28,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user reills1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	12	Oct 1, 2024	SYSTEM	(\$11,232.00)	
					13	Oct 16, 2024	SYSTEM	(\$24,768.00)	
					22	Jun 16, 2025	SYSTEM	\$36,000.00	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	MGS BR APP TRANSITION	Construction Stockpile		10	Sep 3, 2024	SYSTEM	(\$18,333.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE			11	Sep 16, 2024	SYSTEM	(\$2,037.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2024	SYSTEM	(\$4,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2024	SYSTEM	(\$4,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,518.00)	
			Construction	Stockpile - To	otal			(\$28,518.00)	
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$28,518.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$28,518.00	
			Construction	Stockpile STI	MI - Total			\$28,518.00	
	0370 -	Total						\$0.00	
	0380	TYPE A	Construction		8	Aug 2,	SYSTEM	(\$17,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0380	END TERMINAL (MASH)	Construction Stockpile		9	Aug 16, 2024	SYSTEM	(\$11,346.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2024	SYSTEM	(\$13,237.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2024	SYSTEM	(\$13,237.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2024	SYSTEM	(\$15,128.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2024	SYSTEM	(\$15,128.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,100.00)	
			Construction	Stockpile - To	tal			(\$85,100.00)	
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IWII	- Total				\$85,100.00	
			Construction	Stockpile STI				\$85,100.00	
			Material		8	Aug 2, 2024	SYSTEM	(\$26,973.00)	
					8	Aug 2, 2024	SYSTEM	\$26,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user reills1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
		Total						\$0.00	
	0390	CABLE, LOOP DETECTOR, IN DUCT	Material		10	Sep 3, 2024	SYSTEM	(\$55,781.00)	
				- Total				(\$55,781.00)	
			Material - Tota	ıl				(\$55,781.00)	
			MaterialCredit		11	Sep 16, 2024	SYSTEM	\$55,781.00	
				- Total				\$55,781.00	
			MaterialCredit	: - Total				\$55,781.00	
	0390 -		Material		40	0 0	OVOTEM	\$0.00	
	0400	CABLE, LOOP DETECTOR, LEAD-IN	Material		10	Sep 3, 2024	SYSTEM	(\$1,318.80)	
				- Total				(\$1,318.80)	
			Material - Tota				0) (0 ===)	(\$1,318.80)	
			MaterialCredit		11	Sep 16, 2024	SYSTEM	\$1,318.80	
				- Total				\$1,318.80	
			MaterialCredit	- Total				\$1,318.80	
	0400 -	Total						\$0.00	
	5002	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Aug 2, 2024	SYSTEM	(\$945.00)	
		TIVAINOTTION			8	Aug 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user reills1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -	Total						\$0.00	
	5006	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	9	Aug 16, 2024	reills1	(\$721.49)	AC adjustment for 8/11/2024
		75-22 (07 0401)			9	Aug 16, 2024	reills1	(\$1,107.04)	AC adjustment for 8/12/2024
					9	Aug 16, 2024	reills1	(\$1,695.97)	AC adjustment for 8/9/2024
					10	Sep 3, 2024	reills1	(\$1,049.85)	AC adjustment for 8/17/2024.
					10	Sep 3, 2024	reills1	(\$520.84)	AC adjustment for 8/19/2024.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3408	5006	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	22	Jun 16, 2025	raybol1	\$520.84	Removing incorrect AC adjustment from asphalt placed on 8/19/24 on Estimate 0010.													
		70-22 (SP048F)			22	Jun 16, 2025	raybol1	(\$520.88)	Paying correct AC adjustment from asphalt placed on 8/19/24.													
				ACAD - Tota	al			(\$5,095.23)														
				FUEL	22	Jun 16, 2025	raybol1	\$394.52	Removing incorrect fuel adjustment from asphalt placed on 8/19/24 on Estimate 0010.													
					22	Jun 16, 2025	raybol1	(\$394.55)	Paying correct fuel adjustment from asphalt placed on 8/19/24.													
				FUEL - Tota	ıl			(\$0.03)														
			Other Item Ad	justment - To	tal			(\$5,095.26)														
			Overrun	Overrun	10	Sep 3, 2024	SYSTEM	(\$10,677.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					10	Sep 3, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reills1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					11	Sep 16, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).													
					11	Sep 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reills1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					12	Oct 1, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).													
					12	Oct 1, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reills1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
						13	Oct 16, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).												
					13	Oct 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reills1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					14	Nov 4, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).													
							14	Nov 4, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reills1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
										15	Nov 18, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).								
					15	Nov 18, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reills1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
							16	Dec 16, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).											
								16	Dec 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reills1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
																		17	Feb 3, 2025	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
							17	Feb 3, 2025	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reills1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
											18	Feb 18, 2025	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).							
												18	18	Feb 18, 2025	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reills1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Apr 2, 2025	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).													
					22	Jun 16, 2025	SYSTEM	\$10,677.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.76287 - 96.31000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota					\$0.00														
		Price FUEL		9	Aug 16, 2024	SYSTEM	(\$2,669.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				10	Sep 3,	SYSTEM	(\$1,189.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	5006	ASPH. CONC.	Price FUEL			2024			
		MIXTURE PG 70-22 (SP048F)			22	Jun 16, 2025	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,859.47)	
			Price FUEL - 1	otal				(\$3,859.47)	
	5006 -	Total						(\$8,954.73)	
J4S3408 -	Total							(\$234,681.00)	
Overall -	Total							(\$234,681.00)	

MoDOT

Contract Adjustments for Contract - 230818-C03

There are no contract adjustments to display for this contract.

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