



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 22	Contract ID Prime Contractor	230818-C03 Ideker, Inc.	Pay Period Start Pay Period End	May 2, 2025 June 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,867,346.82 (\$768,365.62) \$6,098,981.20
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Approval Date	By User				
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		99.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Work Began Date	May 28, 2024	May 28, 2024	

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

Items Paid This Estimate Period

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

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
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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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408		MIXTURE PG 70-22 (SP095C MIX)			Adjustment Type applied is FUEL			
	0140	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		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).	31.20000	\$140.05	\$4,369.56
	0150	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		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).	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 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			(\$3,070.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	86	\$20.00	\$1,720.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	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 Left/Right Arrow Preformed Thermoplastic Pavement Marking placed in September and October 2024 for failed markings. 137 EA @ \$225.00/EA = \$30,825.00 100% Deduct on \$30,825.00 = -\$30,825.00			(\$30,825.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).	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 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			(\$14,726.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		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).	34	\$199.00	\$6,766.00
	0300	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,172	\$3.31	(\$3,879.32)
	0350	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$30,836.52)
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		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).	1,000	\$36.00	\$36,000.00
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F	Other Item Adjustment	Asphalt Cement	Paying correct AC adjustment from asphalt placed on 8/19/24.			(\$520.88)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408		MIX)		Price Adjustment				
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Removing incorrect AC adjustment from asphalt placed on 8/19/24 on Estimate 0010.			\$520.84
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Fuel Price	Paying correct fuel adjustment from asphalt placed on 8/19/24.			(\$394.55)
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Fuel Price	Removing incorrect fuel adjustment from asphalt placed on 8/19/24 on Estimate 0010.			\$394.52
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun		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).	112.68000	\$94.76	\$10,677.88
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.02000	(\$2.68)	(\$0.05)
Total								\$11,534.93



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

Report Generated on June 19, 2025

Contract Project Information					
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 Colbern Road to Bird Street in Harrisonville
Totals by Job Numbers					
J4S3408			This Estimate	Previous	To Date
	Posted Item Pay		\$1,460.57	\$6,087,305.71	\$6,088,766.28
	Gross Item Adjustments		\$11,534.93	(\$246,215.93)	(\$234,681.00)
	Gross Item Pay		\$12,995.50	\$5,841,089.78	\$5,854,085.28
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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



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

Report Generated on June 19, 2025

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

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

Contract 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-C03	J4S3408	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,557.00	\$6,557.00
		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	TACK COAT - NON-TRACKING	9,500.00	0.00	9,500.00	GAL	5,085.00	\$4.43	\$22,526.55
		0001	0075	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM)	73,026.00	-5,448.00	67,578.00	GAL	67,578.00	\$3.15	\$212,870.70
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	363.00	-233.40	129.60	SQYD	129.60	\$346.00	\$44,841.60
		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	125.00	12.00	137.00	EA	137.00	\$225.00	\$30,825.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$195.00	\$585.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	-3.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	34.00	148.00	EA	148.00	\$199.00	\$29,452.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	202,528.00	0.00	202,528.00	LF	216,027.00	\$0.22	\$47,525.94
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	232,097.00	0.00	232,097.00	LF	201,578.00	\$0.24	\$48,378.72
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,452.00	0.00	44,452.00	SQYD	48,084.00	\$3.31	\$159,158.04
		0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	59,003.00	-59,003.00	0.00	SQYD	0.00	\$6.11	\$0.00
		0001	0320	6224010	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
		0030	0400	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	280.00	\$4.71	\$1,318.80
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$31,206.00	\$31,206.00
		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	9.00	9.00	EA	9.00	\$945.00	\$8,505.00
		0010	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	6.00	\$4,252.50	\$25,515.00
		0001	5004	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



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

Report Generated on June 19, 2025

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

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

Contract 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-C03	J4S3408	0001	5007	1046002	VALUE ENGINEERING	0.00	218,719.98	218,719.98	EA	218,719.98	\$1.00	\$218,719.98
Project J4S3408 - Total Value Posted to Date as of Report Generated Date												\$6,088,766.24
230818-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$6,088,766.24



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

Report Generated on June 19, 2025

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



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0030	MISC. AGGREGATE FOR BASE	Material		11	Sep 16, 2024	SYSTEM	(\$24,013.23)		
					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)		
			- Total						(\$503,986.11)	
			Material - Total						(\$503,986.11)	
			MaterialCredit		12	Oct 1, 2024	SYSTEM	\$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	
			0030 - Total							
	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)		
					16	Dec 16, 2024	SYSTEM	(\$6,424.00)		
			- Total						(\$38,496.90)	
			Material - Total						(\$38,496.90)	
			MaterialCredit		12	Oct 1, 2024	SYSTEM	\$6,408.30		
					13	Oct 16, 2024	SYSTEM	\$6,408.30		
					14	Nov 4, 2024	SYSTEM	\$6,408.30		
					15	Nov 18, 2024	SYSTEM	\$6,424.00		
					16	Dec 16, 2024	SYSTEM	\$6,424.00		
					17	Feb 3, 2025	SYSTEM	\$6,424.00		
			- Total						\$38,496.90	
			MaterialCredit - Total						\$38,496.90	
			0040 - Total							
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		8	Aug 2, 2024	SYSTEM	(\$2,002,242.52)		
					8	Aug 2, 2024	SYSTEM	\$2,002,242.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reills1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material						Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3408	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	9	Aug 16, 2024	reills1	(\$2,588.94)	AC adjustment for 8/2/2024					
					9	Aug 16, 2024	reills1	(\$2,719.47)	AC adjustment for 8/3/2024					
					9	Aug 16, 2024	reills1	(\$288.08)	AC adjustment for 8/4/2024					
					9	Aug 16, 2024	reills1	(\$2,446.87)	AC adjustment for 8/7/2024					
					9	Aug 16, 2024	reills1	(\$1,578.42)	AC adjustment for 8/8/2024					
					10	Sep 3, 2024	reills1	(\$2,432.33)	AC adjustment for 8/15/2024.					
					10	Sep 3, 2024	reills1	(\$2,721.32)	AC adjustment for 8/16/2024.					
					10	Sep 3, 2024	reills1	(\$796.58)	AC adjustment for 8/19/2024.					
					10	Sep 3, 2024	reills1	(\$2,254.49)	AC adjustment for 8/20/2024.					
					10	Sep 3, 2024	reills1	(\$246.38)	AC adjustment for 8/21/2024.					
					10	Sep 3, 2024	reills1	(\$422.37)	AC adjustment for 8/22/2024.					
					10	Sep 3, 2024	reills1	(\$498.32)	AC adjustment for 8/23/2024.					
					10	Sep 3, 2024	reills1	(\$168.58)	AC adjustment for 8/24/2024.					
					10	Sep 3, 2024	reills1	(\$290.84)	AC adjustment for 8/26/2024.					
					10	Sep 3, 2024	reills1	(\$268.61)	AC adjustment for 8/28/2024.					
					11	Sep 16, 2024	reills1	(\$222.30)	AC adjustment for 9/3/2024.					
					11	Sep 16, 2024	reills1	(\$377.91)	AC adjustment for 9/4/2024.					
					11	Sep 16, 2024	reills1	(\$194.51)	AC adjustment for 9/5/2024.					
					22	Jun 16, 2025	raybol1	\$194.51	Removing incorrect AC adjustment from asphalt placed on 9/5/24 on Estimate 0011.					
					22	Jun 16, 2025	raybol1	(\$194.65)	Paying correct AC adjustment from asphalt placed on 9/5/24.					
					ACAD - Total								(\$47,592.33)	
					FUEL	22	Jun 16, 2025	raybol1	\$135.26	Removing incorrect fuel adjustment from asphalt placed on 9/5/24 on Estimate 0011.				
						22	Jun 16, 2025	raybol1	(\$135.35)	Paying correct fuel adjustment from asphalt placed on 9/5/24.				
					FUEL - Total								(\$0.09)	
					Other Item Adjustment - Total								(\$47,592.42)	
					Price FUEL				7	Jul 18, 2024	SYSTEM	(\$8,460.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									8	Aug 2, 2024	SYSTEM	(\$27,372.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									9	Aug 16, 2024	SYSTEM	(\$10,927.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10					Sep 3, 2024	SYSTEM	(\$8,615.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				11					Sep 16, 2024	SYSTEM	(\$552.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				22					Jun 16, 2025	SYSTEM	(\$0.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total								(\$55,928.27)		
				Price FUEL - Total								(\$55,928.27)		
				0050 - Total								(\$103,520.69)		
				0070	TACK COAT -	Material		9	Aug 16,	SYSTEM	(\$18,145.28)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0070	NON-TRACKING	Material			2024				
					9	Aug 16, 2024	SYSTEM	\$18,145.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total						(\$155,304.45)	
Material - Total						(\$155,304.45)				
MaterialCredit				8	Aug 2, 2024	SYSTEM	\$34,013.70			
				9	Aug 16, 2024	SYSTEM	\$121,290.75			
- Total						\$155,304.45				
MaterialCredit - Total						\$155,304.45				
0075 - Total						\$0.00				
0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 3, 2024	SYSTEM	(\$5,000.00)			
				- Total						(\$5,000.00)
		Material - Total						(\$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 DEPTH	Material		4	Jun 4, 2024	SYSTEM	(\$44,841.60)			
				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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
		- Total						(\$89,683.20)		
		Material - Total						(\$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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0090 - Total							\$0.00		
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 4, 2024	SYSTEM	(\$1,137.50)		
					5	Jun 17, 2024	SYSTEM	(\$1,137.50)		
				- Total					(\$2,275.00)	
			Material - Total					(\$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)		
					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 - Total					\$0.00	
			Overrun - Total					\$0.00		
	0140 - Total							\$0.00		
	0150	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	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 - Total					\$0.00	
			Overrun - Total					\$0.00		
	0150 - Total							\$0.00		
	0160	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$612.00)		
					8	Aug 2, 2024	SYSTEM	(\$7,200.00)		
				Overrun - Total					(\$7,812.00)	
			Overrun - Total					(\$7,812.00)		
	0160 - Total							(\$7,812.00)		
	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Oct 16, 2024	SYSTEM	(\$12,280.00)		
					14	Nov 4, 2024	SYSTEM	(\$12,280.00)		
				- Total					(\$24,560.00)	
			Material - Total					(\$24,560.00)		
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$12,280.00		
					15	Nov 18, 2024	SYSTEM	\$12,280.00		
				- Total					\$24,560.00	
			MaterialCredit - Total					\$24,560.00		
			Other Item Adjustment	SUBI	22	Jun 16, 2025	raybol1	(\$3,070.00)	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	
					SUBI - Total					(\$3,070.00)
			Other Item Adjustment - Total					(\$3,070.00)		
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$1,720.00)		
					19	Apr 2, 2025	SYSTEM	(\$7,100.00)		
					22	Jun 16,	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - Total					(\$7,100.00)	
			Overrun - Total					(\$7,100.00)	
			0210 - Total					(\$10,170.00)	
	0220	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Oct 16, 2024	SYSTEM	(\$18,420.00)	
					14	Nov 4, 2024	SYSTEM	(\$18,420.00)	
			- Total					(\$36,840.00)	
			Material - Total					(\$36,840.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$18,420.00	
					15	Nov 18, 2024	SYSTEM	\$18,420.00	
			- Total					\$36,840.00	
			MaterialCredit - Total					\$36,840.00	
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$5,620.00)	
					18	Feb 18, 2025	SYSTEM	(\$5,480.00)	
					19	Apr 2, 2025	SYSTEM	(\$2,860.00)	
					22	Jun 16, 2025	SYSTEM	\$13,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0220 - Total					\$0.00			
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Oct 16, 2024	SYSTEM	(\$30,825.00)	
					14	Nov 4, 2024	SYSTEM	(\$30,825.00)	
			- Total					(\$61,650.00)	
			Material - Total					(\$61,650.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$30,825.00	
					15	Nov 18, 2024	SYSTEM	\$30,825.00	
			- Total					\$61,650.00	
			MaterialCredit - Total					\$61,650.00	
			Other Item Adjustment	SUBI	22	Jun 16, 2025	raybol1	(\$30,825.00)	100% Deduct for 137 EA of Left/Right Arrow Preformed Thermoplastic Pavement Marking placed in September and October 2024 for failed markings. 137 EA @ \$225.00/EA = \$30,825.00 100% Deduct on \$30,825.00 = -\$30,825.00
					SUBI - Total				(\$30,825.00)
			Other Item Adjustment - Total					(\$30,825.00)	
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$2,700.00)	
					22	Jun 16, 2025	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
	Overrun - Total					\$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)	
			- Total					(\$1,170.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0240	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - Total					(\$1,170.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$585.00	
					15	Nov 18, 2024	SYSTEM	\$585.00	
			- Total					\$1,170.00	
			MaterialCredit - Total					\$1,170.00	
			0240 - Total					\$0.00	
	0250	PREF THERMO PVMT MARKING, COMBO	Material		13	Oct 16, 2024	SYSTEM	(\$950.00)	
					14	Nov 4, 2024	SYSTEM	(\$950.00)	
			- Total					(\$1,900.00)	
			Material - Total					(\$1,900.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$950.00	
					15	Nov 18, 2024	SYSTEM	\$950.00	
			- Total					\$1,900.00	
			MaterialCredit - Total					\$1,900.00	
			0250 - Total					\$0.00	
	0260	PREF THERMO PVMT MARK, WORD (ONLY)	Material		13	Oct 16, 2024	SYSTEM	(\$950.00)	
					14	Nov 4, 2024	SYSTEM	(\$950.00)	
			- Total					(\$1,900.00)	
			Material - Total					(\$1,900.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$950.00	
					15	Nov 18, 2024	SYSTEM	\$950.00	
			- Total					\$1,900.00	
			MaterialCredit - Total					\$1,900.00	
			0260 - Total					\$0.00	
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		13	Oct 16, 2024	SYSTEM	(\$24,079.00)	
					14	Nov 4, 2024	SYSTEM	(\$29,452.00)	
			- Total					(\$53,531.00)	
			Material - Total					(\$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
								(\$14,726.00)	
			Other Item Adjustment - Total					(\$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).
					Overrun - Total				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun - Total					\$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 - Total				\$384.32		
				Other Item Adjustment - Total				\$384.32		
				Overrun	Overrun	20	Apr 16, 2025	SYSTEM	(\$2,969.78)	
				Overrun - Total				(\$2,969.78)		
				Overrun - Total				(\$2,969.78)		
	0280 - Total							(\$2,585.46)		
	0290	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 - Total				\$43.54		
				Other Item Adjustment - Total				\$43.54		
	0290 - Total							\$43.54		
	0300	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$13,699.12)		
					10	Sep 3, 2024	SYSTEM	(\$14,449.44)		
					19	Apr 2, 2025	SYSTEM	\$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	Jun 16, 2025	SYSTEM	(\$3,879.32)		
				Overrun - Total				(\$12,021.91)		
				Overrun - Total				(\$12,021.91)		
	0300 - Total							(\$12,021.91)		
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$44,108.75)		
				Overrun - Total				(\$44,108.75)		
				Overrun - Total				(\$44,108.75)		
	0320 - Total							(\$44,108.75)		
	0350	MGS GUARDRAIL	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$18,215.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 3, 2024	SYSTEM	(\$52,588.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Oct 1, 2024	SYSTEM	(\$587.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Oct 16, 2024	SYSTEM	(\$11.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				22	Jun 16, 2025	SYSTEM	(\$30,836.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$102,240.00)			
			Construction Stockpile - Total				(\$102,240.00)			
			Construction Stockpile		2	Apr 3, 2024	SYSTEM	\$102,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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
J4S3408	0350	MGS GUARDRAIL	STMI	- Total				\$102,240.00	
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0350 - Total				\$0.00		
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$7,313.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total				(\$37,268.75)		
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$37,268.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					- 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$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 - Total				\$0.00		
			Overrun - Total				\$0.00		
			0360 - Total				\$0.00		
	0370	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		10	Sep 3, 2024	SYSTEM	(\$18,333.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total				(\$28,518.00)		
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$28,518.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$28,518.00
			Construction Stockpile STMI - Total				\$28,518.00		
	0370 - Total				\$0.00				
	0380	TYPE A CRASHWORTHY	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$17,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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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 - Total							(\$85,100.00)		
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$85,100.00		
			Construction Stockpile STMI - Total							\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
			- Total							\$0.00		
			Material - Total							\$0.00		
			0380 - Total								\$0.00	
			0390	CABLE, LOOP DETECTOR, IN DUCT	Material		10	Sep 3, 2024	SYSTEM	(\$55,781.00)		
							- Total					(\$55,781.00)
					Material - Total						(\$55,781.00)	
					MaterialCredit		11	Sep 16, 2024	SYSTEM	\$55,781.00		
							- Total					\$55,781.00
	MaterialCredit - Total							\$55,781.00				
	0390 - Total								\$0.00			
	0400	CABLE, LOOP DETECTOR, LEAD-IN	Material		10	Sep 3, 2024	SYSTEM	(\$1,318.80)				
					- Total					(\$1,318.80)		
			Material - Total						(\$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)				
					8	Aug 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user reills1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
- Total						\$0.00						
Material - Total							\$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				
				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.				



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		
J4S3408	5006	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	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.		
					22	Jun 16, 2025	raybol1	(\$520.88)	Paying correct AC adjustment from asphalt placed on 8/19/24.		
				ACAD - Total					(\$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 - Total					(\$0.03)		
				Other Item Adjustment - Total					(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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			Feb 18, 2025	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reills1 overriding 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 - Total					\$0.00			
			Overrun - Total					\$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		



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
J4S3408	5006	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Price FUEL			2024			
					22	Jun 16, 2025	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,859.47)	
			Price FUEL - Total				(\$3,859.47)		
			5006 - Total				(\$8,954.73)		
J4S3408 - Total								(\$234,681.00)	
Overall - Total								(\$234,681.00)	



Contract Adjustments for Contract - 230818-C03

There are no contract adjustments to display for this contract.