\$13,620.00

\$13,620.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 30, 2025

Final Estimate Numbe 11	Contra r Prime	act ID Contractor		17-D08 al Paving & Construction, LLC	Pay Period Start Pay Period End	September 1 July 10, 2025		Net CI	nal Contract A hange Order nt Contract A	Amount	\$29	6,594.12 9,271.2 5,865.3
Approval Date											By Use	r
August 18, 2025				Ger	nerated and Approved (and	d should be cor	sidere	d Draft) at the	Project Office	e Level by		kronej1
October 20, 2025				Reviewe	ed and Approved (and sho	uld be consider	ed Dra	aft) at the Res	ident Enginee	er Level by		stutsb1
October 20, 2025					Reviewed and	d Approved at the	ne Cer	ntral Office Co	ntrollers Office	e Level by	ı	amses1
Original Co	ompletion [Date	С	urrent Completion Date	Actual Completio	n Date		% of C	urrent Contra	act Amount (Complete	
Octobe	er 31, 2024			October 31, 2024	August 28, 20	24			100	0.00%		
		Coi	ntract I	nformational Dates					Milestone	es		
Date Description	n Origi	inal Completion	Date	Current Completion Date		Dat	e Des	cription	Original	Current	Days	Diary
Acceptance Date	Octob	ber 8, 2025		October 8, 2025					Completion Date	Completion Date	Remaining on	Charge Days
Awarded Date	Dece	ember 6, 2023		December 6, 2023					Buto	Date	Milestone	Dayo
Letting Date	Nove	ember 17, 2023		November 17, 2023				npletion Date	May 8,	May 8,	Milestone	
Notice to Proceed I	Date Janua	ary 8, 2024		January 8, 2024		- JSP C 3 Traffic Ma			2024	2024	Complete	
Work Began Date	May 7	7, 2024		May 7, 2024		Milestone	- Cale	endar Time -	September	September	Milestone	
						JSP B - C Road Use			3, 2024	3, 2024	Complete	
						Milestone JSP B - C Administr	alend		September 3, 2024	September 3, 2024	Milestone Complete	
Contract Total Pa	y For Estim	nate No. 11		This Estimate	Previous	JSP B - C	alend	ar days -				
Contract Total Page 231117-D08	Total F Gross Incenti Disince Liquida	Posted Items Pa	ts	This Estimate \$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00	JSP B - C Administr	alend	ar days -	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00	3, 2024		
	Total F Gross Incenti Disince Liquida Other	Posted Items Pa s Item Adjustmen tive centive lated Damage Contract Adjustr	ts	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00)	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00)	JSP B - C Administr	alend	ar days -	To Date \$5,805,865.3 (\$95,394.85) \$1,000 (\$6,500.00)	3, 2024		
231117-D08 Contract Total Pa	Total F Gross Incenti Disince Liquida Other	Posted Items Par s Item Adjustmen titve centive lated Damage Contract Adjustr	ts	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00	JSP B - C Administr	alend	ar days -	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00	3, 2024		
231117-D08 Contract Total Paytems Paid This Es	Total F Gross Incenti Disince Liquida Other	Posted Items Par s Item Adjustmen tive centive lated Damage Contract Adjustr	ts	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00 \$5,893,159.	JSP B - C Administr	alend	ar days -	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00	3, 2024 87 26		alled
231117-D08 Contract Total Paytems Paid This Est Project Number	Total F Gross Incenti Disince Liquida Other vable This I timate Perio	Posted Items Pays Item Adjustmentitive centive dated Damage Contract Adjustrestimate:	nents	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00 (\$991.18)	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00 \$5,893,159.	JSP B - C Administr	calendative (ar days - Costs	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00 \$5,892,168.2	3, 2024 87 26	Current Insta Amount	alled .600.00
231117-D08 Contract Total Paytems Paid This Est Project Number	Total F Gross Incenti Disince Liquida Other yable This I timate Perio Line Number	Posted Items Pars Item Adjustmentive centive dated Damage Contract Adjustrestind	nents	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00 (\$991.18)	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00 \$5,893,159.	JSP B - C Administr	Unit	ar days - Costs	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00 \$5,892,168.2	3, 2024 37 26 stalled	Current Insta Amount \$1	
231117-D08 Contract Total Paytems Paid This Est Project Number	Total F Gross Incenti Disinci Liquida Other yable This I timate Perio Line Number	Posted Items Pays Item Adjustmentitive centive dated Damage Contract Adjustre Estimate: Item Code 6169901 MIS 6200024 PRI 6200027 PRI	nents 6C.Lum EFORM	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00 (\$991.18) Item Description of the Control MED THERMOPLASTIC PAVEMEN MED THERMOPLASTIC P	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00 \$5,893,159. ription	JSP B - C Administr	Unit LS	Unit Price	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00 \$5,892,168.2	3, 2024 37 26 stalled 0.050	Current Insta Amount \$1	,600.00
231117-D08 Contract Total Patems Paid This Es	Total F Gross Incenti Disince Liquida Other yable This I timate Periu Line Number 0210 0260	Posted Items Pars Item Adjustmentive lated Damage Contract Adjustresiod Item Code 6169901 MIS 6200024 PRI 6200027 PRI STI	is nents CC.Lum EFORM EFORM R/LT/R	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00 (\$991.18) Item Description of the Control MED THERMOPLASTIC PAVEMEN MED THERMOPLASTIC P	\$5,792,245. (\$68,985.45 \$175,399.5/ \$0.00 (\$5,500.00) \$0.00 \$5,893,159. ription	JSP B - C Administr	Unit LS EA	Unit Price \$32,000.000 \$250.000	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00 \$5,892,168.2	3, 2024 37 26 stalled 0.050 4	Current Insta Amount \$1 (\$1	,600.00
231117-D08 Contract Total Paytems Paid This Est Project Number	Total F Gross Incenti Disince Liquida Other yable This I timate Peris Line Number 0210 0260 0270	Posted Items Pars Item Adjustmentive centive dated Damage Contract Adjustresiod Item Code 6169901 MIS 6200024 PRI 6200027 PRI STI 6209901 MIS	nents 6C.Lum EFORN EFORN R/LT/R*	\$13,620.00 (\$26,409.40) \$12,798.22 \$0.00 (\$1,000.00) \$0.00 (\$991.18) Item Desci	\$5,792,245. (\$68,985.45 \$175,399.52 \$0.00 (\$5,500.00) \$0.00 \$5,893,159. Tription	JSP B - C Administr	Unit LS EA	Unit Price \$32,000.000 \$250.000	To Date \$5,805,865.3 (\$95,394.85) \$188,197.74 \$0.00 (\$6,500.00) \$0.00 \$5,892,168.2	3, 2024 87 86 81 81 81 81 81 81 81 81 81	Current Insta Amount \$1 (\$1	,600.00 ,000.00 ,350.00)

Project JCD0173 - Total

Overall - Total

Contract Adjustments This Estimate

Contract Adjustments	inis Estimate				
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JCD0173	Incentive	hallej1	Payment adjustment for IRI bonus payment in accordance with Sec. 106.3.2.59. An adjustment summary sheet can be found on eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_IRI_Adjustment_Summary.pdf	100	\$12,797.86
JCD0173	Incentive	hallej1	This is to correct the SPAD adjustment made on Estimate 0008. The adjustment on this estimate will be the correct amount.	100	(\$82,204.29)
JCD0173	Incentive	hallej1	Pay factor SP095C Lot A = 102.2% (\$13,988.48 incentive) Pay factor SP095C Lot B = 105% (\$31,792.00 incentive) Pay factor SP095C Lot C = 102.9% (\$18,439.36 incentive) Pay factor SP095C Lot D = 101.5% (\$17,984.81 incentive) Total SuperPave incentive bonus = \$82,204.29 Spreadsheets used for calculation uploaded to eProjects: Lot A: http://eprojects:80/Docs/CD0173/24CDMST020%20A.xlsm? web=1 Lot B: http://eprojects:80/Docs/CD0173/24CDMST027%20B.xlsm? web=1 Lot C: http://eprojects:80/Docs/CD0173/24CDMST035%20C.xlsm? web=1 Lot D: http://eprojects:80/Docs/CD0173/24CDMST037%20D.xlsm?	100	\$82,204.65

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 30, 2025

Estimate	nal e Numb I1		231117-D08 Capital Paving	& Construction,	LLC	Pay Period Start Pay Period End	September 16, 2024 July 10, 2025	Net Change	ntract Amoun Order Amour tract Amount	nt	\$5,506,594.12 \$299,271.24 \$5,805,865.36
Projec	t Numb	per Adj Type	System	Generated		Commen	ts	Project Per	rcentage	Am	ount
					web=1						
JCD0173		Liquidated Damage	hallej1		Instead of to the con	correct Liquidated Dama a deduct of \$500, an inc tractor. This is the correct be deducted from this es	centive of \$500 was paid ction, and an additional		100		(\$500.00)
JCD0173		Liquidated Damage	hallej1		be charge of \$500 pe the tempo lane closu of the limit provision". The limital temporary	d with liquidated damager 15-minute increment for rary res are in place and not ation as specified elsew	open to traffic in excess here in this special contractor did not have ad until 6:28am. As such,		100		(\$500.00)
Project Jo	CD0173	3 - Total									\$11,798.22
Overall - 1	Total		Th	ese amounts are	e listed in the	ne Incentive, Disincentiv	e, Liquidated Damages or	Other Contract A	Adjustments		\$11,798.22
ine Item /	Adjustr	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
JCD0173	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Substandard Item	tons laid producti requiren	on dates between 6/6/2 on where the representa	ne contract unit price for a t 2024 and 7/1/2024 for each stive in-line sample failed to ocumentation can be found	night of meet testing			(\$33,093.56)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			on all pr		verrun adjustments for insta es. Price Adjustments of ',2 ro).		16.70000	\$265.00	\$4,425.50
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		on all pr		verrun adjustments for insta es. Price Adjustments of ',6		62	\$6.00	\$372.00
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		on all pr		rerrun adjustments for insta es. Price Adjustments of ',9		40	\$9.00	\$360.00
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	results e indicate specified as bonu A summ on ePro	exceed 350 mcd/ft^2/fc^2 90.5% of the measured d value. As such, \$10,12 s for this line item. eary of the results and the jects: http://eprojects/Do		r line item 0300 ed the .26 will be paid e can be found			\$458.26
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Retroreflectivity Adjustment	Y Sec 620 results e indicate specified as bonu A summ on ePro	.40.2.2.4 states that 105 exceed 350 mcd/ft^2/fc^2 81.9% of the measured d value. As such, \$22,08 s for this line item. ary of the results and the lects: http://eprojects/Do	ing_Payment_Adjustments % of payment will be made 2. Retoreflectivity results fo paint for this line item exce 5.50 * 0.819 * 0.05 = \$904 e calculated payment value cs/CD0173/231117- ing_Payment_Adjustments	e when retro r line item 0310 ed the 51 will be paid			\$904.51
	0320	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	/ Sec 620 results e indicate specified as bonu A summ on ePro	.40.2.2.4 states that 105 exceed 350 mcd/ft^2/fc^2 90.5% of the measured d value. As such, \$2,610 s for this line item. ary of the results and the lects: http://eprojects/Do	6% of payment will be made 2. Retoreflectivity results fo paint for this line item exce .27 * 0.905 * 0.05 = \$118.0 e calculated payment value	e when retro r line item 0320 red the 19 will be paid			\$118.09
	0330	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	/ Sec 620 results e indicate specified as bonu	.40.2.2.4 states that 105 exceed 350 mcd/ft^2/fc^2 81.9% of the measured d value. As such, \$1,118 s for this line item.	6% of payment will be made 2. Retoreflectivity results for paint for this line item exce 3.40 * 0.819 * 0.05 = \$45.80	e when retro r line item 0330 led the o will be paid			\$45.80
					on ePro	jects: http://eprojects/Do	e calculated payment value cs/CD0173/231117- :ing_Payment_Adjustments				
Total						_					(\$26,409.40)

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

					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Description	Route	County			Location of Work
JCD0173	FAF 163-1(7)	Coldmill and resurface	163	BOONE	from I-70 to Route K		
Totals b	y Job N	lumbers					
JCD0173		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$13,620.00 (\$26,409.40) (\$12,789.40)	Previous \$5,792,245.37 (\$68,985.45) \$5,723,259.92	To Date \$5,805,865.37 (\$95,394.85) \$5,710,470.52
	Liqui	ntive centive dated Damage r Contract Adju		3	\$12,798.22 \$0.00 (\$1,000.00) \$0.00	\$175,399.52 \$0.00 (\$5,500.00) \$0.00	\$188,197.74 \$0.00 (\$6,500.00) \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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)

	oject 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)
7- JCD	00173	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,950.01	\$38,950.0
		0001	0020	2072000	LINEAR GRADING CLASS 2	2.40	36.90	39.30	STA	39.30	\$875.00	\$34,387.5
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$800.00	\$1,600.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	-0.50	1.50	100F	1.50	\$1,075.00	\$1,612.5
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	264.00	0.00	264.00	SQYD	264.00	\$16.50	\$4,356.0
		0001	0060	4019905	MISC.Optional Pavement - 8" PCCP or 9.5" HMA	263.60	0.00	263.60	SQYD	263.60	\$110.00	\$28,996.0
		0001	0070	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	19,542.70	1,261.70	20,804.40	TONS	20,804.40	\$158.96	\$3,307,067.4
		0001	0800	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.0
		0001	0090	4079912	MISC.MODIFIED BONDED ASHPALTIC CONCRETE PAVEMENT	48,672.00	590.00	49.262.00	GAL	49,262.00	\$2.76	\$135,963.1
		0001	0100	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	18.00	\$400.00	\$7,200.0
		0001	0110	6042020	ADJUSTING BASIN OR INLET	14.00	0.00	14.00	EA	14.00	\$1,500.00	\$21,000.0
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	71.30	0.00	71.30	SQYD	71.30	\$132.00	\$9,411.6
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,228.50	124.00	1,352.50	SQYD	1,352.50	\$2,500.00	\$358,412.5
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	122.00	-122.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,543.00	1,007.00	4,550.00	LF	4,550.00	\$6.00	\$27,300.0
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,101.00	417.00	2,518.00	EA	2,518.00	\$9.00	\$22,662.0
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	66.00	6.00	72.00	EA	72.00	\$15.75	\$1,134.0
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	44.00	6.00	50.00	EA	50.00	\$8.00	\$400.0
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.0
		0001	0210	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.
		0001	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	30.00	0.00	30.00	LF	30.00	\$375.00	\$11,250
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$410,631.55	\$0.
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$391,358.55	\$391,358.
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,188.00	0.00	1,188.00	LF	1,188.00	\$18.00	\$21,384.
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	175.00	-3.00	172.00	EA	172.00	\$270.00	\$46,440.
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.
		0001	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	-4.00	0.00	EA	0.00	\$450.00	\$0.
		0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	8.00	\$450.00	\$3,600.
		0001	0290	6200036 6205901A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	405.00	0.00	405.00 50,648.00	EA LF	405.00 50,648.00	\$180.00 \$0.20	\$72,900. \$10,129.
		0001	0310		MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	50,648.00 88,342.00	0.00	88.342.00	LF	88.342.00	\$0.20	\$10,129
		0001	0320	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	11,349.00	0.00	11,349.00	LF	11,349.00	\$0.23	\$2,610.
		0001	0330	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,398.00	0.00	1,398.00	LF	1,398.00	\$0.80	\$1,118.
		0001	0340	6206124A	MARKING PAINT, TYPE L BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	282.00	0.00	282.00	LF	282.00	\$8.00	\$2,256.
		0001	0350	6206125A	PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	505.00	0.00	505.00	LF	505.00	\$8.00	\$4,040.
		0001			MARKING PAINT, TYPE P BEADS							
		0001	0360	6209901 6209902	MISC.TEMPORARY PAVEMENT MARKING PAINT MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE ARROW	1.00 45.00	0.00	1.00 45.00	LS EA	1.00 45.00	\$10,000.00 \$100.00	\$10,000 \$4,500
		0001	0380	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE SYMBOL	45.00	0.00	45.00	EA	45.00	\$100.00	\$4,500
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239,383.00	0.00	239,383.00	SQYD	239,383.00	\$3.61	\$864,172.
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,045.00	0.00	3,045.00	SQYD	3,045.00	\$9.95	\$30,297.
		0010	0410	6061010	GUARDRAIL TYPE A	62.50	-62.50	0.00	LF	0.00	\$29.00	\$0,237.
		0010	0420	6061060	MGS GUARDRAIL	62.50	0.00	62.50	LF	62.50	\$30.00	\$1,875.
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.
		0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.
		0010			BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	-1.00	0.00	EA			



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)
231117-	JCD0173				CURB) (ROADWAY AND REHABILITATION WORK ONLY)							
D08		0010	0460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0010	0480	6066610	END ANCHOR	1.00	-1.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0010	0490	6069902	MISC.Type C Crashworthy End Terminal Relocation	1.00	0.00	1.00	EA	1.00	\$9,000.00	\$9,000.00
		0030	0500	9029902	MISC.6'x30' Loop Detector	13.00	0.00	13.00	EA	13.00	\$2,980.00	\$38,740.00
		0030	0510	9029902	MISC.6'x6' Loop Detectors	8.00	0.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0030	0520	9029902	MISC.Video Detection System	3.00	-3.00	0.00	EA	0.00	\$38,000.00	\$0.00
		0040	0530	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	179.00	2.00	181.00	EA	181.00	\$60.00	\$10,860.00
		0040	0540	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$18.00	\$1,152.00
		0040	0550	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	4.00	0.00	4.00	EA	4.00	\$275.00	\$1,100.00
		0040	0560	9035004A	SH-FLAT SHEET	52.00	0.00	52.00	SQFT	52.00	\$30.00	\$1,560.00
		0040	0570	9039902	MISC.REMOVABLE DELINEATOR	7.00	0.00	7.00	EA	7.00	\$600.00	\$4,200.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$19,273.00	\$19,273.00
		0030	5002	9029902	MISC.Misc. Radar Detection System	0.00	3.00	3.00	EA	3.00	\$49,486.67	\$148,460.01
		0001	5003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,250.00	\$2,250.00
	Project JC	D0173 - To	tal Value	Posted to D	Date as of Report Generated Date							\$5,805,865.36
231117-D	08 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$5,805,865.36

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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.

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
0210	6169901	MISC.	5/23/25	5/23/25	1	0.05	LS	Route 163					LSTTC has been accepted for maintenance and so the remaining 0.05 quantity of LSTTC will be paid for.
0260	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	12/12/24	12/12/24	1	4.00	EA	Route 163 (various locations, see plans).					Final adjusted quantity based on the plan sheets. See change orders 0004 and 0005.
0270	6200027	PREF THERMO PVMT MARKING, COMBO	12/12/24	12/12/24	1	-3.00	EA	Route 163 (N/A).					See change order 0004.
0360	6209901	MISC. PAVEMENT MARKINGS	5/23/25	5/23/25	1	1.00	LS	Route 163					
0530	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12/12/24	12/12/24	1	2.00	EA	Route 163 (various locations, see plans).					See change order 0004.
5003	6181000	MOBILIZATION	12/12/24	12/12/24	1	1.00	LS	South Providence Road (see change order 0004).					See change order 0004.

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
JCD0173	0020	LINEAR GRADING	Overrun	Overrun	7	Aug 1, 2024	SYSTEM	(\$1,137.50)	
		CLASS 2			8	Aug 16, 2024	SYSTEM	(\$31,150.00)	
					10	Sep 16, 2024	SYSTEM	\$32,287.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0020 -	- Total						\$0.00	
	0050	TYPE 5 AGGREGATE	Material		8	Aug 16, 2024	SYSTEM	(\$4,356.00)	
		FOR BASE			8	Aug 16, 2024	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$4,356.00)	
					9	Aug 30, 2024	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$4,356.00)	
					10	Sep 16, 2024	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	- Total						\$0.00	
	0070	ASPH. CONC. MIXTURE PG	Construction Stockpile		4	Jun 17, 2024	SYSTEM	(\$154,784.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP095C)		- Total				(\$154,784.29)	
			Construction	Stockpile -	Γotal			(\$154,784.29)	
			Construction Stockpile		3	Jun 3, 2024	SYSTEM	\$154,784.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$154,784.29	
			Construction	Stockpile S	TMI - Total			\$154,784.29	
			Material		6	Jul 17, 2024	SYSTEM	(\$2,229,716.02)	
					6	Jul 17, 2024	SYSTEM	\$2,229,716.02	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 1, 2024	SYSTEM	(\$3,307,067.42)	
					7		SYSTEM	(\$3,307,067.42) \$3,307,067.42	
						2024 Aug 1,		,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment
					7	2024 Aug 1, 2024 Aug 16,	SYSTEM	\$3,307,067.42	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment
					7	Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$3,307,067.42 (\$3,307,067.42)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment
					7 8 8	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30,	SYSTEM SYSTEM	\$3,307,067.42 (\$3,307,067.42) \$3,307,067.42	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment
					7 8 8 9	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024 Aug 30,	SYSTEM SYSTEM SYSTEM	\$3,307,067.42 (\$3,307,067.42) \$3,307,067.42	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment
					7 8 8 9 9	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,307,067.42 (\$3,307,067.42) \$3,307,067.42 (\$3,307,067.42) \$3,307,067.42	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment
				- Total	7 8 8 9 9	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024 Aug 30, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,307,067.42 (\$3,307,067.42) \$3,307,067.42 (\$3,307,067.42) \$3,307,067.42	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment



Project									
	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
CD0173	0070	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	4	Jun 17, 2024	koenib2	(\$2,239.89)	AC Price Index Adjustment based on the AC_Index_Price_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_001.pdf
					5	Jul 1, 2024	koenib2	(\$3,163.50)	AC Price Index Adjustment based on the AC_Price_Index_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_002.pdf
					6	Jul 17, 2024	koenib2	(\$6,426.79)	AC Price Index Adjustment based on the AC_Price_Index_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_003.pdf
					7	Aug 1, 2024	koenib2	(\$6,760.56)	AC Price Index Adjustment based on the AC_Index_Price_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_004.pdf
					8	Aug 16, 2024	koenib2	(\$14,486.91)	AC Price Index Adjustment based on the AC_Index_Price_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_005.pdf
					10	Sep 16, 2024	koenib2	\$14,486.91	August 16, 2024 payment estimate 0008 deducted \$14,486.91 based on an AC index price adjustment. This AC index price adjustment was in error. The asphalt in the adjustment had already been deducted in previous estimates. As a result, \$14,486.91 will be credited to Capital Paving.
				ACAD - Total	al			(\$18,590.74)	
				SUBI	11	Jul 30, 2025	hallej1	(\$33,093.56)	This is a 3% deduct applied to the contract unit price for a total of 6,939.6 tons laid on dates between 6/6/2024 and 7/1/2024 for each night of production where the representative in-line sample failed to meet testing requirements. The supporting documentation can be found in Documentation Record 001.
				SUBI - Tota	ı			(\$33,093.56)	
			Other Item A	.djustment - T	otal			(\$51,684.30)	
			Overrun	Overrun	7	Aug 1, 2024	SYSTEM	(\$198,025.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 16, 2024	SYSTEM	\$198,025.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',156.95140 - 158.96000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
			Overrun - To		otal 4	Jun 17, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	2024 Jul 1,		\$0.00 (\$7,744.55)	
					5	Jul 1, 2024 Jul 17,	SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 1,	SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				tal - Total	5	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 1,	SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0070 -	- Total	Price FUEL	tal - Total	5	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 1,	SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		Total MISC.	Price FUEL	tal - Total	5	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 1,	SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	tal - Total	5 6 7	Jul 17, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$96,921.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	tal - Total	4 5 6 7	2024 Jul 1, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21) (\$96,921.51) (\$20,410.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
			Price FUEL	- Total Total - Total	4 5 6 7	2024 Jul 1, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21) (\$96,921.51) (\$20,410.20) \$20,410.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
			Price FUEL -	- Total Total - Total	4 5 6 7	2024 Jul 1, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21) (\$96,921.51) (\$20,410.20) \$20,410.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
			Price FUEL - Material - To	- Total Total - Total	4 5 6 7	2024 Jul 1, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17, 2024 Jun 17, 2024 Aug 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21) (\$96,921.51) (\$20,410.20) \$20,410.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
			Price FUEL - Material - To	- Total Total - Total	4 5 6 7 4 4 4	2024 Jul 1, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17, 2024 Jun 17, 2024 Aug 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21) (\$20,410.20) \$20,410.20 \$0.00 (\$1,628.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.76000 - 2.76000 , 'is
			Price FUEL - Material - To	- Total Total - Total tal Overrun - T	4 5 6 7 4 4 4	2024 Jul 1, 2024 Jul 17, 2024 Aug 1, 2024 Jun 17, 2024 Jun 17, 2024 Aug 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,744.55) (\$10,938.17) (\$12,941.20) (\$13,613.29) (\$45,237.21) (\$45,237.21) (\$20,410.20) \$20,410.20 \$0.00 \$0.00 (\$1,628.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.76000 - 2.76000, 'is



Project Inc	Droinot	Lino	Description	Adjustment	Other	Ect	Crostod	Crostad	Amount	Pemerka
COM-CRETE COM-	Froject	Lifte	Description		Adjustment				Amount	Remarks
3	JCD0173	0120	CONCRETE	Material		3		SYSTEM	(\$6,547.20)	
2024 3,0117, SYSTEM 56,547.20 This adjustment offices the original system-generated Malerial Payment Estimate Examples Item Algustment (1905) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1905) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1905) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1907) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Examples Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate Item Algustment (1904) due to sues Accessible Overeiding Payment Estimate			MEDIAN STRIP			3		SYSTEM	\$6,547.20	Estimate Item Adjustment (0003) due to user koenib2 overridding Payment
						4		SYSTEM	(\$6,547.20)	
10024 5						4		SYSTEM	\$6,547.20	Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
2024 SYSTEM G8,547.20 This adjustment (007) due to user knem2 overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Statistical Exception 1 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Payment Statistical Exception 2 on the current Payment Estimate Statistical Exception 3 on the current Payment Estimate Statistical Exception 6 on the current Payment Estimate Statistical Exception 7 on the current Payment Estimate Statistical Exception 7 on the						5		SYSTEM	(\$6,547.20)	
						5		SYSTEM	\$6,547.20	Estimate Item Adjustment (0007) due to user koenib2 overridding Payment
2024 Estimate liters Agustment (0007) due to user koentui2 overridding Payment Estimate Secondary System Syste						6		SYSTEM	(\$6,547.20)	
2024 7 Aug 1, SYSTEM 29.411.60 This adjustment offisels the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Ex						6		SYSTEM	\$6,547.20	Estimate Item Adjustment (0007) due to user koenib2 overridding Payment
2024 SYSTEM SyA11.60 SyA11.60						7		SYSTEM	(\$9,411.60)	
2024 8						7		SYSTEM	\$9,411.60	Estimate Item Adjustment (0013) due to user koenib2 overridding Payment
2024 SYSTEM S9,411.60 Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 3 on the current Payment Estimate Estim						8		SYSTEM	(\$9,411.60)	
2024 9						8		SYSTEM	\$9,411.60	Estimate Item Adjustment (0004) due to user koenib2 overridding Payment
2024 SySTEM SyA11.60						9		SYSTEM	(\$9,411.60)	
2024 10 Sep 16, 2024 2						9		SYSTEM	\$9,411.60	Estimate Item Adjustment (0003) due to user koenib2 overridding Payment
Page						10		SYSTEM	(\$9,411.60)	
Naterial - Total S0.00						10		SYSTEM	\$9,411.60	Estimate Item Adjustment (0014) due to user koenib2 overridding Payment
TRUCK OR TRAILER MOUNTED ATTEN (TMA)					- Total				\$0.00	
TRUCK OR TRAILER Material TRAILER Aug 1, 2024 SYSTEM S\$,000.00				Material - To	tal				\$0.00	
TRAILER MOUNTED ATTEN (TMA) Table Trail Trail		0120 -	Total						\$0.00	
ATTEN (TMA) 7 Aug 1, 2024 \$\\$5,000.00 \text{ SYSTEM } \\$5,000.00 \text{ SySTEM } \\$5,000.00 \text{ Estimate tem Adjustment (offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Aug 16, 2024 \$\\$5,000.00 \text{ SYSTEM } \\$5,000.00 \text{ This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user koenib2 overridding Payment Estimate tem Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 30, 2024 \$\\$5,000.00 \text{ SYSTEM } \\$5,000.00 \text{ This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 30, 2024 \$\\$5,000.00 \text{ SYSTEM } \\$5,000.00 \text{ This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 16, 2024 \$\\$5,000.00 \text{ SYSTEM } \\$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total		0130	TRAILER	Material		7		SYSTEM	(\$5,000.00)	
8 Aug 16, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 30, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 16, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						7	Aug 1, 2024	SYSTEM	\$5,000.00	Estimate Item Adjustment (0014) due to user koenib2 overridding Payment
Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 30, 2024 9 Aug 30, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 16, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						8		SYSTEM	(\$5,000.00)	
9 Aug 30, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 16, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (015) due to user koenib2 overridding Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						8		SYSTEM	\$5,000.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment
Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 16, 2024 10 Sep 16, 2024 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						9	2024	SYSTEM	(\$5,000.00)	
2024 10 Sep 16, 2024 \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						9		SYSTEM	\$5,000.00	Estimate Item Adjustment (0004) due to user koenib2 overridding Payment
Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total S0.00						10		SYSTEM	(\$5,000.00)	
						10		SYSTEM		Estimate Item Adjustment (0015) due to user koenib2 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	0130 -	Total						\$0.00	
	0140	PLACE CONC	Material		2	May 16, 2024	SYSTEM	(\$317,178.50)	
		MATL FOR FULL DEPTH			2	May 16, 2024	SYSTEM	\$317,178.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$353,987.00)	
					3	Jun 3, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 17, 2024	SYSTEM	(\$353,987.00)	
					4	Jun 17, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$353,987.00)	
					5	Jul 1, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$353,987.00)	
					6	Jul 17, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 1, 2024	SYSTEM	(\$353,987.00)	
					7	Aug 1, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 16, 2024	SYSTEM	(\$353,987.00)	
					8	Aug 16, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$353,987.00)	
					9	Aug 30, 2024	SYSTEM	\$353,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$358,412.50)	
					10	Sep 16, 2024	SYSTEM	\$358,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	Jun 3, 2024	SYSTEM	(\$28,434.50)	
					10	Sep 16, 2024	SYSTEM	\$24,009.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
					11	Jul 30, 2025	SYSTEM	\$4,425.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	04.40	Tatal	Overrun - To	tal				\$0.00	
	0140 - 0160	FULL DEPTH	Overrun	Overrun	2	May 16,	SYSTEM	\$0.00 (\$2,820.00)	
		PAVEMENT REPAIR SAW CUT (FOR			3	Jun 3,	SYSTEM	(\$2,850.00)	
					10	2024 Sep 16,	SYSTEM	\$5,298.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	0160	FULL DEPTH	Overrun	Overrun					applied (if non-zero).
		PAVEMENT REPAIR SAW CUT (FOR			11	Jul 30, 2025	SYSTEM	\$372.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	- Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING	Material		2	May 16, 2024	SYSTEM	(\$19,620.00)	
		AND INST			2	May 16, 2024	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$22,302.00)	
					3	Jun 3, 2024	SYSTEM	\$22,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	May 16, 2024	SYSTEM	(\$711.00)	
					3	Jun 3, 2024	SYSTEM	(\$2,682.00)	
					10	Sep 16, 2024	SYSTEM	\$3,033.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
					11	Jul 30, 2025	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 -	- Total	Overrun - To	tal				\$0.00 \$0.00	
	0170 - 0180		Overrun - To	tal	2	May 16, 2024	SYSTEM	\$0.00 (\$1,134.00)	
		DOWEL BAR (FURNISH AND		tal	2		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH		tal		2024 May 16,		\$0.00 (\$1,134.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2	2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 (\$1,134.00) \$1,134.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	3 3	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	3 3 4	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2 3 3 4 4	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2 3 3 4 4 5	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00) (\$1,134.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2 3 3 4 4 5 5	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2 3 3 4 4 5 5 6	2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00) (\$1,134.00) \$1,134.00 (\$1,134.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH		tal	2 3 3 4 4 5 5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 1,	SYSTEM	\$0.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00) \$1,134.00 (\$1,134.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	0180	DOWEL BAR (FURNISH AND INSTALL WITH	Material		8	Aug 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BASK			9	Aug 30, 2024	SYSTEM	(\$1,134.00)	
					9	Aug 30, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$1,134.00)	
					10	Sep 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	May 16, 2024	SYSTEM	(\$94.50)	
					10	Sep 16, 2024	SYSTEM	\$94.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	TIE BAR (DRILL, FURN	Material		2	May 16, 2024	SYSTEM	(\$400.00)	
		& INSTAL) (TYPE L			2	May 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$400.00)	
					3	Jun 3, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 17, 2024	SYSTEM	(\$400.00)	
					4	Jun 17, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$400.00)	
					5	Jul 1, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$400.00)	
					6	Jul 17, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 1, 2024	SYSTEM	(\$400.00)	
					7	Aug 1, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 16, 2024	SYSTEM	(\$400.00)	
					8	Aug 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$400.00)	
					9	Aug 30, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Sep 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(ITPEL		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	May 16, 2024	SYSTEM	(\$48.00)	
					10	Sep 16, 2024	SYSTEM	\$48.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0240	PREF THERMO PVMT MARK,	Material		8	Aug 16, 2024	SYSTEM	(\$21,384.00)	
		24 IN WHIT			8	Aug 16, 2024	SYSTEM	\$21,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$21,384.00)	
					9	Aug 30, 2024	SYSTEM	\$21,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 16, 2024	SYSTEM	(\$46,440.00)	
					8	Aug 16, 2024	SYSTEM	\$46,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$46,440.00)	
					9	Aug 30, 2024	SYSTEM	\$46,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Material - Total					
	0250 -	Total						\$0.00	
	0260	PREF THERMO	Material		8	Aug 16, 2024	SYSTEM	(\$1,000.00)	
		PVMT MRKG, STRIAGHT ARROW			8	Aug 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$1,000.00)	
					9	Aug 30, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0270	PREF THERMO PVMT MARKING, COMBO	Material		8	Aug 16, 2024	SYSTEM	(\$1,350.00)	
					8	Aug 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$1,350.00)	
					9	Aug 30, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



2024 Selarate liam Adjustment (00 13) due to user kompic overmiding Paterial in Cooption 10 on the current Payment Estimate.	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2020 Total	0173	0270	THERMO PVMT							
Name				Wateriai - 10	ldi				\$0.00	
THERMO		0270 -	Total						\$0.00	
WORD (ONLY)		0280	THERMO	Material		8		SYSTEM	(\$3,600.00)	
9 Aug 30, SYSTEM \$3,00.00 This adjustment offers the original system-generated Material Payment Estimate tem Adjustment (0012) due to user keening Payment Estimate Exception 16 on the current Payment Estimate.			WORD (ONLY)			8		SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Total So.00						9		SYSTEM	(\$3,600.00)	
Material - Total S0.00						9		SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Section Sect					- Total				\$0.00	
				Material - To	tal				\$0.00	
THERMO		0280 -	Total						\$0.00	
S		0290	THERMO	Material		8		SYSTEM	(\$72,900.00)	
9 Aug 30, SYSTEM \$72,900.00 This adjustment offsets the criginal system-percented Material Payment Estimate tem Adjustment (2013) due to user koemb2 overridding Pa Estimate tem Adjustment (2013) due to user koemb2 overridding Pa Estimate tem Adjustment (2013) due to user koemb2 overridding Pa Estimate tem Adjustment (2013) due to user koemb2 overridding Pa Estimate Exception 17 on the current Payment Estimate. 10290 - Total 10300 4 IN YELLOW HIGH BULD WATERBORNE PAYEMENT MARKING PAINT, TYPEL BEADS 1016 1 IN WHITE HIGH BULD WATERBORNE PAYEMENT MARKING PAINT, TYPEL BEADS 1017 - Total 1018 - Total 1019 - Total 1010 - Total 1019 - Tot			30" WHT			8		SYSTEM	\$72,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Captable						9		SYSTEM	(\$72,900.00)	
0290 - Total 0300 d N. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0301 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0302 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0303 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0304 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0305 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0306 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0307 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0308 d N. WITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0309 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0309 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0309 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT WATERBORNE PAINT WATERBORNE PAINT, TYPE L BEADS 0310 d N. WITE HIGH BUILD WATERBORNE PAINT WATERBORNE PA						9		SYSTEM	\$72,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Substitution Subs					- Total				\$0.00	
Other Item Adjustment				Material - To	tal				\$0.00	
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS REFL - Total Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total S458.26 Other Item Adjustment - Total S458.26 Other Item Adjustment - Total O		0290 -	Total						\$0.00	
REFL - Total Other Item Adjustment - Total 3458.26 Sec 620.40.2.2.4 states that 105% of payment will be made when re exceed 350 mcd/ft*2/fc*2. Retoreflectivity results for line item 0310 in 81.9% of the measured paint for this line item exceed the specified v such, \$22,085.50 * 0.819 * 0.05 = \$904.51 will be paid as bonus for the Item. A summary of the results and the calculated payment value can be feel of the Policy of the Item Adjustment - Total 3904.51 Other Item Adjustment - Total 3904.51 Adjustment Adjustment - Total 3904.51 As unmary of the results and the calculated payment will be made when re exceed 350 mcd/ft*2/fc*2. Retoreflectivity results for line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the measured paint for this line item 0320 in 800.50 for the mea		0300	HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L		REFL	11		hallej1	\$458.26	A summary of the results and the calculated payment value can be found on
Other Item Adjustment - Total 0300 - Total 0310 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0310 - Total 0310 -										D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summary.pdf
Same of the results and the calculated payment value can be fer eProjects: http://eprojects/Docs/CD0173/231117- D310					REFL - Tota	ı			\$458.26	
0310 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment Other Item Adjustment - Total Other Item Adjustment Sec 620.40.2.2.4 states that 105% of payment will be made when re exceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0310 item. A summary of the results and the calculated payment value can be fee Projects: http://eprojects/Docs/CD0173/231117- D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summa Sec 620.40.2.2.4 states that 105% of payment will be made when re exceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0320 item. Sec 620.40.2.2.4 states that 105% of payment will be made when re exceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0320 item. A summary of the measured paint for this line item exceed the specified v such, \$2.010.27 * 0.905 * 0.05 = \$118.09 will be paid as bonus for the item. A summary of the results and the calculated payment value can be fee Projects: http://eprojects/Docs/CD0173/231117- D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summa				Other Item A	djustment - T	otal			\$458.26	
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Adjustment A summary of the results and the calculated payment value can be feeling of the specified of the period of the measured paint for this line item exceed the specified of the mea		0300 -	Total						\$458.26	
A summary of the results and the calculated payment value can be fe eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summa REFL - Total \$904.51 Other Item Adjustment - Total \$904.51 0320 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS REFL 11 Jul 30, 2025 \$118.09 \$118.09 \$205 \$118.09 \$118.0		0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L		REFL	11		hallej1	\$904.51	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0310 indicate 81.9% of the measured paint for this line item exceed the specified value. As such, \$22,085.50 * 0.819 * 0.05 = \$904.51 will be paid as bonus for this line item.
Other Item Adjustment - Total 0310 - Total 0320 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0320 BEADS Other Item Adjustment Sec 620.40.2.2.4 states that 105% of payment will be made when reexceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0320 in 90.5% of the measured paint for this line item exceed the specified such, \$2,610.27 * 0.905 * 0.05 = \$118.09 will be paid as bonus for the item. A summary of the results and the calculated payment value can be fee Projects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_Payment_Adjustments_Summark Other Item Adjustment - Total \$904.51 \$118.09 Sec 620.40.2.2.4 states that 105% of payment will be made when reexceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0320 in 90.5% of the measured paint for this line item exceed the specified such, \$2,610.27 * 0.905 * 0.05 = \$118.09 will be paid as bonus for the item. A summary of the results and the calculated payment value can be feel of the item										A summary of the results and the calculated payment value can be found on eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summary.pdf
0310 - Total 0320 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS \$904.51 \$904.51 \$904.51 \$118.09 Sec 620.40.2.2.4 states that 105% of payment will be made when reexceed 350 mcd/ft^2/fc^2. Retoreflectivity results for line item 0320 in 90.5% of the measured paint for this line item exceed the specified value, \$2,610.27 * 0.905 * 0.05 = \$118.09 will be paid as bonus for the item. A summary of the results and the calculated payment value can be fee Projects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summark \$904.51					REFL - Tota	ıl			\$904.51	
0320 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment Other Item Adjustment Adjustment Adjustment Other Item Adjustment Sec 620.40.2.2.4 states that 105% of payment will be made when reexceed 350 mcd/ft/2/fc^2. Retoreflectivity results for line item 0320 in 90.5% of the measured paint for this line item exceed the specified v such, \$2,610.27 * 0.905 * 0.05 = \$118.09 will be paid as bonus for the item. A summary of the results and the calculated payment value can be feel Projects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summary.				Other Item A	djustment - T	otal			\$904.51	
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Adjustment 2025 Adjustment 2026 Adjustment 202		0310 -	0310 - Total							
eProjects: http://eprojects/Docs/CD0173/231117- D08_JCD0173_Pavement_Marking_Payment_Adjustments_Summa		0320	HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L		REFL	11		hallej1	\$118.09	
REFL - Total \$118.09										
					REFL - Tota	ıl			\$118.09	
Other Item Adjustment - Total \$118.09				Other Item A	djustment - T	otal			\$118.09	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
73	0320 -	Total						\$118.09	
	0330	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	11	Jul 30, 2025	hallej1	\$45.80	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft/2/fc^2. Retoreflectivity results for line item 0330 indicate 81.9% of the measured paint for this line item exceed the specified value. As such, \$1,118.40 * 0.819 * 0.05 = \$45.80 will be paid as bonus for this line item. A summary of the results and the calculated payment value can be found on eProjects: http://eprojects/Docs/CD0173/231117-D08 JCD0173 Payment Marking Payment Adjustments Summary.pdf
				REFL - Tota	1			\$45.80	
			Other Item A	djustment - T				\$45.80	
	0330 -	Total						\$45.80	
	0340	24 IN. WHITE WATERBORNE	Material		9	Aug 30, 2024	SYSTEM	(\$2,256.00)	
		PAVEMENT MARKING			9	Aug 30, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$2,256.00)	
					10	Sep 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0420	MGS GUARDRAIL	Material		8	Aug 16, 2024	SYSTEM	(\$1,875.00)	
					8	Aug 16, 2024	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$1,875.00)	
					9	Aug 30, 2024	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$1,875.00)	
					10	Sep 16, 2024	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0420 -	Total						\$0.00	
	0500	MISC.	Material		8	Aug 16, 2024	SYSTEM	(\$38,740.00)	
					8	Aug 16, 2024	SYSTEM	\$38,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$38,740.00)	
					9	Aug 30, 2024	SYSTEM	\$38,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$38,740.00)	
					10	Sep 16, 2024	SYSTEM	\$38,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	MISC.	Material		8	Aug 16, 2024	SYSTEM	(\$10,400.00)	
					8		SYSTEM		



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
73 0	0510	MISC.	Material			2024			Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 30, 2024	SYSTEM	(\$10,400.00)	
					9	Aug 30, 2024	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$10,400.00)	
					10	Sep 16, 2024	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0510 -	Total						\$0.00	
C	0530	36 IN. SURFACE-	Material		9	Aug 30, 2024	SYSTEM	(\$7,320.00)	
		MOUNT DELINEATOR POST			9	Aug 30, 2024	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$10,740.00)	
					10	Sep 16, 2024	SYSTEM	\$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
C	0540	2 IN. PSST POST - 12 GA.	Material		10	Sep 16, 2024	SYSTEM	(\$1,152.00)	
					10	Sep 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -						01/07=14	\$0.00	
0	0560	SH-FLAT SHEET	Material		10	Sep 16, 2024	SYSTEM	(\$1,560.00)	
					10	Sep 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0560 -							\$0.00	
C	0570	MISC.	Material		9	Aug 30, 2024	SYSTEM	(\$4,200.00)	
					9	Aug 30, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$4,200.00)	
				1		Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user koenib2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0570 -	Total						\$0.00	
5	5002	MISC.	Material		8	Aug 16, 2024	SYSTEM	(\$148,460.01)	
					8	Aug 16, 2024	SYSTEM	\$148,460.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overridding Payment Estimate Exception 20 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	5002	MISC.	Material		9	Aug 30, 2024	SYSTEM	(\$148,460.01)	
					9	Aug 30, 2024	SYSTEM	\$148,460.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$148,460.01)	
					10	Sep 16, 2024	SYSTEM	\$148,460.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user koenib2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total							\$0.00	
	5002 -	Total					\$0.00		
JCD0173	- Total						(\$95,394.85)		
Overall - 1	Γotal						(\$95,394.85)		



Contract Adjustments for Contract - 231117-D08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JCD0173	Liquidated Damage	OTHR	\$500.00	100	May 17, 2024	kronej1	Job Specific Provision Section 3.4 states "The contractor will be charged with liquidated damaged specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision".
								The limitation was 6:00am and the contractor did not have temporary lane closures off the road until 6:28am. As such, one 15 minute increment of liquidated damages was incurred.
2 - Total				\$500.00				
4	JCD0173	Liquidated Damage		(\$2,500.00)	100	June 17, 2024	koenib2	Job Specific Provision Section 3.4 states: "The contractor will be charged with liquidated damages specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision."
								The limitation was 6:00am and the contractor did not have temporary lane closures off the road until 7:27am. As such, five 15-minute increments of liquidates damages were incurred.
4 - Total				(\$2,500.00)				
6	JCD0173	Liquidated Damage		(\$1,500.00)	100	July 17, 2024	koenib2	Job Specific Provision Section 3.4 states: "The contractor will be charged with liquated damages specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision."
								The limitation was 6:00 am. On 7/1/2024 the contractor did not have temporary lane closures off the road until 6:57 am. As such, three 15-minute increments of liquidates damages were incurred for that date.
6 - Total				(\$1,500.00)				
7	JCD0173	Liquidated Damage		(\$2,000.00)	100	August 1, 2024	koenib2	Job Specific Provision Section 3.4 states: "The contractor will be charged with liquated damages specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision."
								The limitation was 6:00 am. On the working night of 7/21/2024 the contractor did not have temporary lane closures off the road until 7:13 am. As such, three 15-minute increments of liquidates damages were incurred for that date.
7 - Total				(\$2,000.00)				
8	JCD0173	Incentive	SPAD	\$82,204.29	100	August 16, 2024	koenib2	Pay factor SP095C Lot A = 102.2% (\$13,988.48 incentive) Pay factor SP095C Lot B = 105% (\$31,792.00 incentive) Pay factor SP095C Lot C = 102.9% (\$18,439.00 incentive) Pay factor SP095C Lot D = 101.5% (\$17,984.81 incentive)
								Total superpave incentive bonus = \$82,204.29
								Spreadsheets used for calculation uploaded to eProjects: Lot A: http://eprojects:80/Docs/CD0173/24CDMST020%20A.xlsm?web=1 Lot B: http://eprojects:80/Docs/CD0173/24CDMST027%20B.xlsm?web=1 Lot C: http://eprojects:80/Docs/CD0173/24CDMST035%20C.xlsm?web=1 Lot D: http://eprojects:80/Docs/CD0173/24CDMST037%20D.xlsm?web=1
		Incentive	TSR	\$93,195.23	100	August 16, 2024	koenib2	SP095C Lot A, B. TSR Bonus = 91% (\$47,688.00) SP095C Lot C, D. TSR Bonus = 91% (\$45,507.23)
						2024		TSR calculated using approved spreadsheet. Uploaded to eProjects:
								SP095C Lot A, B: http://eprojects:80/Docs/CD0173/24CDMST020%20A.xlsm?web=1 SP095C Lot C, D: http://eprojects:80/Docs/CD0173/24CDMST037%20D.xlsm?web=1
8 - Total				\$175,399.52				
11	JCD0173	Incentive	ABIR	\$12,797.86	100	July 30, 2025	hallej1	Payment adjustment for IRI bonus payment in accordance with Sec. 106.3.2.59. An adjustment summary sheet can be found on eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_IRI_Adjustment_Summary.pdf
		Incentive	SPAD	(\$82,204.29)	100	July 30, 2025	hallej1	This is to correct the SPAD adjustment made on Estimate 0008. The adjustment on this estimate will be the correct amount.
		Incentive	SPAD	\$82,204.65	100	July 30, 2025	hallej1	Pay factor SP095C Lot A = 102.2% (\$13,988.48 incentive) Pay factor SP095C Lot B = 105% (\$31,792.00 incentive) Pay factor SP095C Lot C = 102.9% (\$18,439.36 incentive) Pay factor SP095C Lot D = 101.5% (\$17,984.81 incentive)
								Total SuperPave incentive bonus = \$82,204.29
								Spreadsheets used for calculation uploaded to eProjects: Lot A: http://eprojects:80/Docs/CD0173/24CDMST020%20A.xlsm?web=1 Lot B: http://eprojects:80/Docs/CD0173/24CDMST027%20B.xlsm?web=1 Lot C: http://eprojects:80/Docs/CD0173/24CDMST035%20C.xlsm?web=1 Lot D: http://eprojects:80/Docs/CD0173/24CDMST037%20D.xlsm?web=1
		Liquidated Damage		(\$500.00)	100	July 30, 2025	hallej1	Job Specific Provision Section 3.4 states "The contractor will be charged with liquidated damaged specified in the amount of \$500 per 15-minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision".
								The limitation was 6:00am and the contractor did not have temporary lane closures off the road until 6:28am. As such, one 15-minute increment of liquidated damages was incurred.
		Liquidated		(\$500.00)	100	July 30,	hallej1	This is to correct Liquidated Damages on Estimate 0002. Instead of a deduct of \$500, an incentive

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Contract Adjustments for Contract - 231117-D08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	JCD0173	Damage				2025		of \$500 was paid to the contractor. This is the correction, and an additional \$500 will be deducted from this estimate.
11 - Total				\$11,798.22				
Overall -	Total			\$181,697.74				

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