



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: July 30, 2025

Final Estimate Number 11	Contract ID Prime Contractor	231117-D08 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	September 16, 2024 July 10, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,506,594.12 \$299,271.24 \$5,805,865.36
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Approval Date					By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				kronej1
October 20, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2024	October 31, 2024	August 28, 2024	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	October 8, 2025	October 8, 2025					
Awarded Date	December 6, 2023	December 6, 2023					
Letting Date	November 17, 2023	November 17, 2023					
Notice to Proceed Date	January 8, 2024	January 8, 2024					
Work Began Date	May 7, 2024	May 7, 2024					
			Milestone - Completion Date - JSP C 3.4 - Work Zone Traffic Management	May 8, 2024	May 8, 2024	Milestone Complete	
			Milestone - Calendar Time - JSP B - Calendar days - Road User Costs	September 3, 2024	September 3, 2024	Milestone Complete	
			Milestone - Calendar Time - JSP B - Calendar days - Administrative Costs	September 3, 2024	September 3, 2024	Milestone Complete	

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
231117-D08	Total Posted Items Pay	\$13,620.00	\$5,792,245.37	\$5,805,865.37
	Gross Item Adjustments	(\$26,409.40)	(\$68,985.45)	(\$95,394.85)
	Incentive	\$12,798.22	\$175,399.52	\$188,197.74
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$1,000.00)	(\$5,500.00)	(\$6,500.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$5,893,159.44	\$5,892,168.26

Contract Total Payable This Estimate: (\$991.18)

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0173	0210	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$32,000.000	0.050	\$1,600.00
	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	4	\$1,000.00
	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	-3	(\$1,350.00)
	0360	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$10,000.000	1	\$10,000.00
	0530	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$60.000	2	\$120.00
	5003	6181000	MOBILIZATION	LS	\$2,250.000	1	\$2,250.00

Project JCD0173 - Total \$13,620.00

Overall - Total \$13,620.00

Contract Adjustments This 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?web=1	100	\$82,204.65



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			web=1		
JCD0173	Liquidated Damage	hallej1	This is to correct Liquidated Damages on Estimate 0002. Instead of a deduct of \$500, an incentive of \$500 was paid to the contractor. This is the correction, and an additional \$500 will be deducted from this estimate.	100	(\$500.00)
JCD0173	Liquidated Damage	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.	100	(\$500.00)

Project JCD0173 - Total \$11,798.22

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$11,798.22

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0173	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Substandard Item	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.			(\$33,093.56)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	16.70000	\$265.00	\$4,425.50
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		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).	62	\$6.00	\$372.00
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	40	\$9.00	\$360.00
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/ft^2. Retroreflectivity results for line item 0300 indicate 90.5% of the measured paint for this line item exceed the specified value. As such, \$10,129.60 * 0.905 * 0.05 = \$458.26 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_Pavement_Marking_Payment_Adjustments_Summary.pdf			\$458.26
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/ft^2. Retroreflectivity 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. 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			\$904.51
	0320	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/ft^2. Retroreflectivity results for line item 0320 indicate 90.5% of the measured paint for this line item exceed the specified value. As such, \$2,610.27 * 0.905 * 0.05 = \$118.09 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_Pavement_Marking_Payment_Adjustments_Summary.pdf			\$118.09
	0330	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/ft^2. Retroreflectivity 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_Pavement_Marking_Payment_Adjustments_Summary.pdf			\$45.80
Total								(\$26,409.40)



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0173	FAF 163-1(7)	Coldmill and resurface	163	BOONE	from I-70 to Route K
Totals by Job Numbers					
JCD0173			This Estimate	Previous	To Date
	Posted Item Pay		\$13,620.00	\$5,792,245.37	\$5,805,865.37
	Gross Item Adjustments		(\$26,409.40)	(\$68,985.45)	(\$95,394.85)
	Gross Item Pay		(\$12,789.40)	\$5,723,259.92	\$5,710,470.52
	Incentive		\$12,798.22	\$175,399.52	\$188,197.74
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		(\$1,000.00)	(\$5,500.00)	(\$6,500.00)
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D08	JCD0173	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,950.01	\$38,950.01
		0001	0020	2072000	LINEAR GRADING CLASS 2	2.40	36.90	39.30	STA	39.30	\$875.00	\$34,387.50
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$800.00	\$1,600.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	-0.50	1.50	100F	1.50	\$1,075.00	\$1,612.50
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	264.00	0.00	264.00	SQYD	264.00	\$16.50	\$4,356.00
		0001	0060	4019905	MISC.Optional Pavement - 8" PCCP or 9.5" HMA	263.60	0.00	263.60	SQYD	263.60	\$110.00	\$28,996.00
		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	\$3,307,067.42
		0001	0080	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0090	4079912	MISC.MODIFIED BONDED ASHPALTIC CONCRETE PAVEMENT	48,672.00	590.00	49,262.00	GAL	49,262.00	\$2.76	\$135,963.12
		0001	0100	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	18.00	\$400.00	\$7,200.00
		0001	0110	6042020	ADJUSTING BASIN OR INLET	14.00	0.00	14.00	EA	14.00	\$1,500.00	\$21,000.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	71.30	0.00	71.30	SQYD	71.30	\$132.00	\$9,411.60
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		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	\$265.00	\$358,412.50
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	122.00	-122.00	0.00	SQYD	0.00	\$1.00	\$0.00
		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	\$27,300.00
		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	\$22,662.00
		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	\$1,134.00
		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	\$400.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0210	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	30.00	0.00	30.00	LF	30.00	\$375.00	\$11,250.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$410,631.55	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$391,358.55	\$391,358.55
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,188.00	0.00	1,188.00	LF	1,188.00	\$18.00	\$21,384.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	175.00	-3.00	172.00	EA	172.00	\$270.00	\$46,440.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	-4.00	0.00	EA	0.00	\$450.00	\$0.00
		0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	8.00	\$450.00	\$3,600.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	405.00	0.00	405.00	EA	405.00	\$180.00	\$72,900.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,648.00	0.00	50,648.00	LF	50,648.00	\$0.20	\$10,129.60
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,342.00	0.00	88,342.00	LF	88,342.00	\$0.25	\$22,085.50
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,349.00	0.00	11,349.00	LF	11,349.00	\$0.23	\$2,610.27
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,398.00	0.00	1,398.00	LF	1,398.00	\$0.80	\$1,118.40
		0001	0340	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	282.00	0.00	282.00	LF	282.00	\$8.00	\$2,256.00
		0001	0350	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	505.00	0.00	505.00	LF	505.00	\$8.00	\$4,040.00
		0001	0360	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0370	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE ARROW	45.00	0.00	45.00	EA	45.00	\$100.00	\$4,500.00
		0001	0380	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE SYMBOL	45.00	0.00	45.00	EA	45.00	\$100.00	\$4,500.00
		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	\$864,172.63
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,045.00	0.00	3,045.00	SQYD	3,045.00	\$9.95	\$30,297.75
		0010	0410	6061010	GUARDRAIL TYPE A	62.50	-62.50	0.00	LF	0.00	\$29.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	62.50	0.00	62.50	LF	62.50	\$30.00	\$1,875.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0010	0450	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	-1.00	0.00	EA	0.00	\$2,800.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

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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.

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231117-D08	JCD0173				CURB) (ROADWAY AND REHABILITATION WORK ONLY)							
		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 JCD0173 - Total Value Posted to Date as of Report Generated Date												\$5,805,865.36
231117-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$5,805,865.36



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

Report Generated on October 21, 2025

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

Project: JCD0173

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, STRIAIGHT 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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	0020	LINEAR GRADING CLASS 2	Overrun	Overrun	7	Aug 1, 2024	SYSTEM	(\$1,137.50)	
					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 - Total			\$0.00	
					Overrun - Total			\$0.00	
					0020 - Total			\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		8	Aug 16, 2024	SYSTEM	(\$4,356.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0070	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Construction Stockpile		4	Jun 17, 2024	SYSTEM	(\$154,784.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$154,784.29)	
Construction Stockpile - Total					(\$154,784.29)				
Construction Stockpile STMI				3	Jun 3, 2024	SYSTEM	\$154,784.29	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$154,784.29		
				Construction Stockpile STMI - 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Aug 1, 2024	SYSTEM	(\$3,307,067.42)		
				7	Aug 1, 2024	SYSTEM	\$3,307,067.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Aug 16, 2024	SYSTEM	(\$3,307,067.42)		
				8	Aug 16, 2024	SYSTEM	\$3,307,067.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Aug 30, 2024	SYSTEM	(\$3,307,067.42)		
				9	Aug 30, 2024	SYSTEM	\$3,307,067.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				10	Sep 16, 2024	SYSTEM	(\$3,307,067.42)		
				10	Sep 16, 2024	SYSTEM	\$3,307,067.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0173	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						(\$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 - Total						(\$33,093.56)			
				Other Item Adjustment - Total						(\$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 - Total						\$0.00			
				Overrun - Total						\$0.00			
				Price FUEL		4	Jun 17, 2024	SYSTEM	(\$7,744.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						5	Jul 1, 2024	SYSTEM	(\$10,938.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						6	Jul 17, 2024	SYSTEM	(\$12,941.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Aug 1, 2024	SYSTEM	(\$13,613.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$45,237.21)			
				Price FUEL - Total						(\$45,237.21)			
				0070 - Total								(\$96,921.51)	
				0090	MISC.	Material		4	Jun 17, 2024	SYSTEM	(\$20,410.20)		
								4	Jun 17, 2024	SYSTEM	\$20,410.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						- Total						\$0.00	
						Material - Total						\$0.00	
						Overrun	Overrun	7	Aug 1, 2024	SYSTEM	(\$1,628.40)		
								10	Sep 16, 2024	SYSTEM	\$1,628.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.76000 - 2.76000, 'is applied (if non-zero).	
						Overrun - Total						\$0.00	
						Overrun - Total						\$0.00	
				0090 - Total								\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0173	0120	8 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 3, 2024	SYSTEM	(\$6,547.20)					
					3	Jun 3, 2024	SYSTEM	\$6,547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 17, 2024	SYSTEM	(\$6,547.20)					
					4	Jun 17, 2024	SYSTEM	\$6,547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jul 1, 2024	SYSTEM	(\$6,547.20)					
					5	Jul 1, 2024	SYSTEM	\$6,547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jul 17, 2024	SYSTEM	(\$6,547.20)					
					6	Jul 17, 2024	SYSTEM	\$6,547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Aug 1, 2024	SYSTEM	(\$9,411.60)					
					7	Aug 1, 2024	SYSTEM	\$9,411.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Aug 16, 2024	SYSTEM	(\$9,411.60)					
					8	Aug 16, 2024	SYSTEM	\$9,411.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Aug 30, 2024	SYSTEM	(\$9,411.60)					
					9	Aug 30, 2024	SYSTEM	\$9,411.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Sep 16, 2024	SYSTEM	(\$9,411.60)					
					10	Sep 16, 2024	SYSTEM	\$9,411.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
					0120 - Total							\$0.00	
					0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		7	Aug 1, 2024	SYSTEM	(\$5,000.00)	
	7	Aug 1, 2024	SYSTEM	\$5,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	8	Aug 16, 2024	SYSTEM	(\$5,000.00)									
	8	Aug 16, 2024	SYSTEM	\$5,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	9	Aug 30, 2024	SYSTEM	(\$5,000.00)									
	9	Aug 30, 2024	SYSTEM	\$5,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	10	Sep 16, 2024	SYSTEM	(\$5,000.00)									
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
- Total									\$0.00				
Material - Total									\$0.00				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0173	0130 - Total							\$0.00								
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	May 16, 2024	SYSTEM	(\$317,178.50)								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
					- Total							\$0.00				
					Material - Total							\$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 - Total							\$0.00	
								Overrun - Total							\$0.00	
					0140 - Total							\$0.00				
					0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	May 16, 2024	SYSTEM	(\$2,820.00)				
	3	Jun 3, 2024	SYSTEM	(\$2,850.00)												
	10	Sep 16, 2024	SYSTEM	\$5,298.00					Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is							



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0173	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun					applied (if non-zero).	
					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 - Total					\$0.00	
				Overrun - Total					\$0.00	
	0160 - Total							\$0.00		
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	May 16, 2024	SYSTEM	(\$19,620.00)		
					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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
Material - Total					\$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 - Total					\$0.00					
Overrun - Total					\$0.00					
0170 - Total							\$0.00			
0180	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	May 16, 2024	SYSTEM	(\$1,134.00)			
				2	May 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Jun 3, 2024	SYSTEM	(\$1,134.00)			
				3	Jun 3, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Jun 17, 2024	SYSTEM	(\$1,134.00)			
				4	Jun 17, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				5	Jul 1, 2024	SYSTEM	(\$1,134.00)			
				5	Jul 1, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Jul 17, 2024	SYSTEM	(\$1,134.00)			
				6	Jul 17, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Aug 1, 2024	SYSTEM	(\$1,134.00)			
				7	Aug 1, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				8	Aug 16, 2024	SYSTEM	(\$1,134.00)			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0173	0180	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$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 - Total				\$0.00			
				0180 - Total				\$0.00			
			0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	May 16, 2024	SYSTEM	(\$400.00)	
							2	May 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
	10	Sep 16, 2024					SYSTEM	(\$400.00)			



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Oct 21, 2025

Contract ID: 231117-D08

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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$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 - Total				\$0.00	
			Overrun - Total					\$0.00	
			0190 - Total					\$0.00	
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 16, 2024	SYSTEM	(\$21,384.00)	
					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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0250 - Total					\$0.00	
	0260	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		8	Aug 16, 2024	SYSTEM	(\$1,000.00)	
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0260 - 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0173	0270	PREF THERMO PVMT MARKING, COMBO	Material	- Total				\$0.00					
			Material - Total				\$0.00						
			0270 - Total				\$0.00						
	0280	PREF THERMO PVMT MARK, WORD (ONLY)	Material		8	Aug 16, 2024	SYSTEM	(\$3,600.00)					
					8	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Aug 30, 2024	SYSTEM	(\$3,600.00)					
					9	Aug 30, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					- Total				\$0.00				
			Material - Total				\$0.00						
			0280 - Total				\$0.00						
	0290	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Aug 16, 2024	SYSTEM	(\$72,900.00)					
					8	Aug 16, 2024	SYSTEM	\$72,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	Aug 30, 2024	SYSTEM	(\$72,900.00)					
					9	Aug 30, 2024	SYSTEM	\$72,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					- Total				\$0.00				
			Material - Total				\$0.00						
			0290 - Total				\$0.00						
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	11	Jul 30, 2025	hallej1	\$458.26	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/fc^2. Retroreflectivity results for line item 0300 indicate 90.5% of the measured paint for this line item exceed the specified value. As such, \$10,129.60 * 0.905 * 0.05 = \$458.26 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_Pavement_Marking_Payment_Adjustments_Summary.pdf				
								REFL - Total				\$458.26	
								Other Item Adjustment - Total				\$458.26	
								0300 - Total				\$458.26	
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	11	Jul 30, 2025	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. Retroreflectivity 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. 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				
								REFL - Total				\$904.51	
								Other Item Adjustment - Total				\$904.51	
								0310 - Total				\$904.51	
	0320	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	11	Jul 30, 2025	hallej1	\$118.09	Sec 620.40.2.2.4 states that 105% of payment will be made when retro results exceed 350 mcd/ft^2/fc^2. Retroreflectivity results for line item 0320 indicate 90.5% of the measured paint for this line item exceed the specified value. As such, \$2,610.27 * 0.905 * 0.05 = \$118.09 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_Pavement_Marking_Payment_Adjustments_Summary.pdf				
								REFL - Total				\$118.09	
								Other Item Adjustment - Total				\$118.09	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0173	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 /ft ² . Retroreflectivity 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_Pavement_Marking_Payment_Adjustments_Summary.pdf
				REFL - Total				\$45.80	
				Other Item Adjustment - Total				\$45.80	
	0330 - Total							\$45.80	
	0340	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 30, 2024	SYSTEM	(\$2,256.00)	
					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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0500 - Total							\$0.00	
	0510	MISC.	Material		8	Aug 16, 2024	SYSTEM	(\$10,400.00)	
					8	Aug 16, 2024	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0173	0510	MISC.	Material			2024			Estimate Item Adjustment (0017) due to user koenib2 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0510 - Total			\$0.00					
			0530	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		9	Aug 30, 2024	SYSTEM	(\$7,320.00)	
							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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total				\$0.00						
	0530 - Total				\$0.00						
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total			\$0.00					
			0540 - Total			\$0.00					
	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total			\$0.00					
			0560 - Total			\$0.00					
	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
10					Sep 16, 2024	SYSTEM	(\$4,200.00)				
10					Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total			\$0.00								
0570 - Total			\$0.00								
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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 231117-D08

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 overriding 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 overriding 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 - Total								(\$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) 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



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				