



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 22	Contract ID 231117-H01 Prime Contractor Magruder Paving, LLC	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$22,436,716.37 Net Change Order Amount \$555,880.66 Current Contract Amount \$22,992,597.03
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Approval Date			By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		rolans1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		leez1
April 18, 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
November 1, 2025	November 1, 2025		75.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
231117-H01			
Total Posted Items Pay	\$2,275,908.63	\$14,981,777.31	\$17,257,685.94
Gross Item Adjustments	(\$165,377.48)	(\$160,236.92)	(\$325,614.40)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$64,322.50	\$625,731.36	\$690,053.86
		\$15,447,271.75	\$17,622,125.40
Contract Total Payable This Estimate:	\$2,174,853.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3844	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$82.370	259.79	\$21,398.90
	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$87.050	17,472.38	\$1,520,970.68
	0080	4071005	TACK COAT	GAL	\$3.360	11,459	\$38,502.24
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	1,111.07	\$9,999.63
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.690	12,000	\$20,280.00
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.770	1,688.89	\$8,056.01
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,898.520	1	\$2,898.52
	0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	LF	\$15.620	40,312.4	\$629,679.69
	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	EA	\$6,030.740	4	\$24,122.96
Project J9I3844 - Total							\$2,275,908.63
Overall - Total							\$2,275,908.63

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6893	SPAD--Other Contract Adjustment	rolans1	Superpave Volumetrics Adjustment for Lots 13-16 SP125B represents 14,778.29 Tons			\$64,322.50
Overall - Total						\$64,322.50
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9I3844	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		129.89	(\$2.51)	(\$325.58)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		129.9	(\$2.51)	(\$325.61)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Current Index = 511.25, Base Index = 598.75 representing 259.79 Tons of BP1				(\$613.75)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,511.18	(\$2.51)	(\$3,787.92)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,800.21	(\$2.51)	(\$4,512.41)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,651.53	(\$2.51)	(\$6,646.33)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,832.88	(\$2.51)	(\$7,100.90)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,385.06	(\$2.51)	(\$3,471.79)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,321.24	(\$2.51)	(\$5,818.42)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,632.06	(\$2.51)	(\$6,597.52)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,338.22	(\$2.51)	(\$5,860.98)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Ac Adjustment Current Index = 511.25, Base Index 598.75 representing 17,472.38 Tons SP125B				(\$47,393.83)	
	0220	CONCRETE TRAFFIC BARRIER, TYPE B	MaterialCredit				840	\$375.00	\$315,000.00	
	0220	CONCRETE TRAFFIC BARRIER, TYPE B	Material				-840	\$375.00	(\$315,000.00)	
	0220	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		840	\$375.00	\$315,000.00	
	0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-12,000	\$1.69	(\$20,280.00)	
	0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun				-1,688.79	\$4.77	(\$8,055.53)	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,737.13)	
	0410	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$186,846.99)	
	0410	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$166,166.42)	
	0420	ANCHOR ASSEMBLY,	Construction		Payment Estimate Item Adjustment generated				(\$4,836.37)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3844		GUARD CABLE 3-STRAND	Stockpile		Stockpile Transaction				
Total									(\$165,377.48)



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3844	I 55-1(177)	Resurface	I-55	NEW MADRID	from 0.75 miles north of Stanley to 3 miles north of New Madrid
Totals by Job Numbers					
J9I3844			This Estimate	Previous	To Date
	Posted Item Pay		\$2,275,908.63	\$14,981,777.31	\$17,257,685.94
	Gross Item Adjustments		(\$165,377.48)	(\$160,236.92)	(\$325,614.40)
	Gross Item Pay		\$2,110,531.15	\$14,821,540.39	\$16,932,071.54
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$64,322.50	\$625,731.36	\$690,053.86



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

Report Generated on April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6172000, Project Item Line Number 0220, Material Set 617200096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material Sample Report Pending	rolans1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	Pending Change Order	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Pending Change Order	rolans1	Acknowledged



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

Report Generated on April 19, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-H01	J9I3844	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.06	\$558,859.74	\$33,531.58
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	1,171.00	0.00	1,171.00	100F	585.50	\$865.00	\$506,457.50
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	5,520.00	0.00	5,520.00	LF	1,680.00	\$12.88	\$21,638.40
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	12,892.30	0.00	12,892.30	TONS	3,180.20	\$41.65	\$132,455.33
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,803.70	0.00	24,803.70	TONS	12,328.18	\$82.37	\$1,015,472.19
		0001	0060	4019905	MISC.VEGETATIVE BARRIER	81,243.40	17,700.47	98,943.87	SQYD	98,943.87	\$15.77	\$1,560,344.83
		0001	0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	39,758.30	0.00	39,758.30	TONS	38,958.68	\$81.64	\$3,180,586.64
		0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	93,649.00	0.00	93,649.00	TONS	73,049.90	\$87.05	\$6,358,993.80
		0001	0080	4071005	TACK COAT	108,617.00	0.00	108,617.00	GAL	69,187.00	\$3.36	\$232,468.32
		0001	0090	4134000	BITUMINOUS FOG SEAL	33,152.00	0.00	33,152.00	GAL	1,900.00	\$3.44	\$6,536.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	592.30	396.80	989.10	SQYD	989.10	\$295.75	\$292,526.32
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	-57.50	2.50	SQYD	2.50	\$1.00	\$2.50
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	-57.50	2.50	SQYD	2.50	\$5.00	\$12.50
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,342.00	758.00	3,100.00	LF	3,100.00	\$10.75	\$33,325.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,366.00	518.00	1,884.00	EA	1,884.00	\$8.10	\$15,260.40
		0001	0160	6161005	CONSTRUCTION SIGNS	4,843.00	0.00	4,843.00	SQFT	4,143.54	\$9.00	\$37,291.86
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	770.00	0.00	770.00	EA	305.00	\$20.00	\$6,100.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	168.00	0.00	168.00	EA	40.00	\$125.00	\$5,000.00
		0001	0200	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$950.00	\$1,900.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0220	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	840.00	0.00	840.00	LF	840.00	\$375.00	\$315,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$306,640.00	\$306,640.00
		0001	0240	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	298,788.00	0.00	298,788.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	239,616.00	0.00	239,616.00	LF	0.00	\$0.25	\$0.00
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,990.00	0.00	7,990.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$32,783.64	\$32,783.64
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360,287.00	0.00	360,287.00	SQYD	413,316.17	\$1.69	\$698,504.33
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	52,166.00	0.00	52,166.00	SQYD	53,854.79	\$4.77	\$256,887.35
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,505.20	0.00	4,505.20	STA	2,397.00	\$19.48	\$46,693.56
		0001	0320	8025006	MULCHING	27.10	0.00	27.10	ACRE	16.20	\$1,200.00	\$19,440.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	27.10	0.00	27.10	ACRE	16.20	\$1,200.00	\$19,440.00
		0001	0340	8061005	ROCK DITCH CHECK	420.00	301.00	721.00	LF	721.00	\$14.50	\$10,454.50
		0001	0350	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$1.00	\$0.00
		0001	0360	8061019	SILT FENCE	2,500.00	0.00	2,500.00	LF	1,768.00	\$2.50	\$4,420.00
		0010	0370	6061060	MGS GUARDRAIL	22,050.00	0.00	22,050.00	LF	2,500.00	\$22.73	\$56,825.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	59.00	0.00	59.00	EA	42.00	\$3,000.38	\$126,015.96
		0010	0390	6061080	MGS END ANCHOR	60.00	-5.00	55.00	EA	21.00	\$1,297.05	\$27,238.05
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	63.00	5.00	68.00	EA	22.00	\$2,898.52	\$63,767.44
		0010	0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	117,121.00	0.00	117,121.00	LF	117,121.00	\$15.62	\$1,829,430.02
		0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	22.00	0.00	22.00	EA	20.00	\$6,030.74	\$120,614.80



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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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-H01	J9I3844	0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	21.00	21.00	EA	21.00	\$1,561.25	\$32,786.25
		0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,837.50	1,837.50	LF	1,837.50	\$39.18	\$71,993.25
		0001	5003	6129902	MISC.Replacement SLED Crash Cushion	0.00	12.00	12.00	EA	5.00	\$2,520.00	\$12,600.00
Project J9I3844 - Total Value Posted to Date as of Report Generated Date												\$17,507,837.31
231117-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$17,507,837.31



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

Report Generated on April 19, 2025

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

Project: J913844

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/10/25	4/10/25	129.89	TONS		48.2	15	47.8	15	Exit 49 on and off ramps right side SBL
			4/11/25	4/14/25	129.90	TONS		48.2	15	47.8	15	Exit 49 on and off ramps left side SBL
0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	4/2/25	4/7/25	1,511.18	TONS		159.762	14	161.374	14	SBDL
			4/7/25	4/7/25	1,800.21	TONS		161.374	14	163.193	14	SBDL
			4/8/25	4/8/25	2,651.53	TONS		163.193	14	165.920	14	SBDL
			4/9/25	4/9/25	2,832.88	TONS		162.373	16.5	164.964	16.5	SBPL
			4/10/25	4/10/25	1,385.06	TONS		165.920	14	166.938	14	SBDL
			4/11/25	4/14/25	2,321.24	TONS		164.961	16.5	166.853	16.5	SBPL
			4/14/25	4/15/25	2,632.06	TONS		166.937	12	169.653	14.5	SBDL
			4/15/25	4/15/25	2,338.22	TONS		166.853	16.5	168.987	16.5	SBPL
0080	4071005	TACK COAT	4/2/25	4/7/25	1,162.00	GAL		159.762	14	161.374	14	SBDL
			4/7/25	4/7/25	1,075.00	GAL		161.374	14	163.193	14	SBDL
			4/8/25	4/8/25	1,268.00	GAL		163.193	14	165.920	14	SBDL
			4/9/25	4/9/25	2,090.00	GAL		162.373	16.5	164.964	16.5	SBPL
			4/10/25	4/10/25	1,112.00	GAL		165.920	14	166.938	14	SBDL and exit 49 on and off ramps right side SBL
			4/11/25	4/14/25	1,694.00	GAL		164.961	16.5	166.853	16.5	SBPL and exit 49 on and off ramps left side SBL
			4/14/25	4/15/25	1,413.00	GAL		166.938	16.5	169.653	16.5	SBDL
			4/15/25	4/15/25	1,645.00	GAL		166.853	16.5	168.987	16.5	SBPL
0160	6161005	CONSTRUCTION SIGNS	4/7/25	4/7/25	90.00	SQFT		48.2		48.1		
			4/8/25	4/8/25	0.00	SQFT		48.2		48.1		
			4/9/25	4/9/25	306.00	SQFT		45.0	25	48.1	25	
			4/10/25	4/10/25	170.93	SQFT		165.920	25	166.938	25	exit 49 on and off ramps
			4/11/25	4/14/25	116.00	SQFT		45.0	25	42.8	25	
			4/14/25	4/15/25	322.14	SQFT		40.6	25	42.8	25	
			4/15/25	4/15/25	106.00	SQFT		40.5	25	40.6	25	
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/14/25	4/15/25	6,000.00	SQYD		167.091	12	167.851	12	SBDL in front of Marston Rest Area Changed work from plans.
			4/15/25	4/15/25	6,000.00	SQYD		167.049	16.5	167.889	16.5	SBPL in front of Marston Rest Area Changed work from plans.
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/14/25	4/15/25	977.78	SQYD		167.091	12	167.851	12	SBDL in front of Marston Rest Area Changed work from plans.
			4/15/25	4/15/25	711.11	SQYD		167.049	16.5	167.889	16.5	SBPL in front of Marston Rest Area Changed work from plans.
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/11/25	4/14/25	1.00	EA		43.2	RT OF CL SBL	43.2	RT OF CL SBL	43.2 this partially accepted guardrail was hit over the weekend and has been agreed upon by MoDot to pay for it as a crash worthy end terminal since that is all that was damaged.
0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	4/2/25	4/8/25	22,425.00	LF		42.992	LT OF CL NBL	47.239	LT OF CL NBL	
			4/11/25	4/14/25	17,887.40	LF		47.249	LT OF CL NBL	50.224	LT OF CL NBL	
0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4/2/25	4/8/25	1.00	EA		42.992	LT OF CL NBL	42.992	LT OF CL NBL	
				4/8/25	1.00	EA		47.239	LT OF CL NBL	47.239	LT OF CL NBL	
			4/11/25	4/14/25	1.00	EA		47.249	LT OF CL NBL	47.249	LT OF CL NBL	
				4/14/25	1.00	EA		50.224	LT OF CL NBL	50.224	LT OF CL NBL	

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3844	0040	MISC. AGGREGATE FOR BASE	Material		12	Nov 19, 2024	SYSTEM	\$132,455.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$132,455.33)	
					13	Dec 2, 2024	SYSTEM	\$132,455.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$132,455.33)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			0040 - Total				\$0.00		
			0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Sep 30, 2024	horsta1
	10	Oct 17, 2024					horsta1	(\$9,744.69)	Base Index = 598.75, Current Index = 493.75, Quantity represents 3,437.28 Tons BP-1 Mix
	11	Nov 4, 2024					horsta1	(\$15,676.13)	Current index: 493.75, base index: 598.75. Quantity represents 5529.50 Tons of BP-1 Shoulder mix
	22	Apr 16, 2025					rolans1	(\$613.75)	AC Adjustment Current Index = 511.25, Base Index = 598.75 representing 259.79 Tons of BP1
	ACAD - Total					(\$32,001.29)			
	Other Item Adjustment - Total					(\$32,001.29)			
	Price FUEL				9	Sep 30, 2024	SYSTEM	(\$7,424.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 17, 2024	SYSTEM	(\$8,524.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 4, 2024	SYSTEM	(\$13,713.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 16, 2025	SYSTEM	(\$651.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$30,313.55)			
	Price FUEL - Total					(\$30,313.55)			
	0050 - Total					(\$62,314.84)			
	0060	MISC.			Other Item Adjustment	ACAD	11	Nov 4, 2024	horsta1
			ACAD - Total					(\$46,189.91)	
Other Item Adjustment - Total				(\$46,189.91)					
Overrun			Overrun	11	Nov 4, 2024	SYSTEM	(\$275,982.42)		
				21	Apr 2, 2025	SYSTEM	\$275,982.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.77000 - 15.77000, 'is applied (if non-zero).	
Overrun - Total				(\$0.01)					
Overrun - Total				(\$0.01)					
0060 - Total				(\$46,189.92)					
0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 16, 2024	bollis1	(\$1,819.14)	Base Index = 598.75, Current Index = 551.25	
				7	Sep 3, 2024	horsta1	(\$30,001.29)	Current Index = 551.25, Base Index = 598.75, Tons Represented = 19,737.69, Mix ID: SP125 24-65	
				10	Oct 17, 2024	horsta1	(\$0.38)	Base Index = 598.75, August Index = 551.25, Quantity represents 0.25 Tons SP-125 Mix for a correction to the 8/23/2024 posting.	
				21	Apr 2, 2025	durant1	(\$56,234.69)	This is the AC adjustment for 0065 which equates for (18023.94 tons).	
		ACAD - Total				(\$88,055.50)			
		Other Item Adjustment - Total				(\$88,055.50)			
		Price FUEL		6	Aug 16, 2024	SYSTEM	(\$2,403.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Sep 3, 2024	SYSTEM	(\$39,645.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Oct 17, 2024	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3844	0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price FUEL		21	Apr 2, 2025	SYSTEM	(\$46,854.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$88,903.81)		
			Price FUEL - Total			(\$88,903.81)			
			0065 - Total			(\$176,959.31)			
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	8	Sep 16, 2024	horsta1	(\$46,639.13)	Base Index = 598.75, Current Index = 527.50, Mix = SP125 24-41, representing 21115.62 Tons
					9	Sep 30, 2024	horsta1	(\$37,389.41)	Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons of SP125B
					10	Oct 17, 2024	horsta1	(\$35,983.44)	Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.82 Tons SP125B Mix
					12	Nov 19, 2024	wagert1	(\$2,709.23)	Base index 598.75, Current index 493.75; 823.33 tons of SP125 24-41 mix
					21	Apr 2, 2025	durant1	(\$8,635.61)	
					22	Apr 16, 2025	rolans1	(\$47,393.83)	Ac Adjustment Current Index = 511.25, Base Index 598.75 representing 17,472.38 Tons SP125B
				ACAD - Total			(\$178,750.65)		
				FUEL	10	Oct 17, 2024	horsta1	(\$0.01)	Correction to automatic adjustment calculation.
				FUEL - Total			(\$0.01)		
				Other Item Adjustment - Total			(\$178,750.66)		
			Price FUEL		8	Sep 16, 2024	SYSTEM	(\$50,544.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 30, 2024	SYSTEM	(\$40,520.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 17, 2024	SYSTEM	(\$27,416.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 19, 2024	SYSTEM	(\$2,064.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Apr 2, 2025	SYSTEM	(\$7,427.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 16, 2025	SYSTEM	(\$3,787.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 16, 2025	SYSTEM	(\$40,008.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$171,769.54)	
			Price FUEL - Total			(\$171,769.54)			
	0070 - Total			(\$350,520.20)					
	0080	TACK COAT	Material		6	Aug 16, 2024	SYSTEM	\$2,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2024	SYSTEM	(\$2,385.60)	
					7	Sep 3, 2024	SYSTEM	\$45,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$45,091.20)	
					8	Sep 16, 2024	SYSTEM	\$84,937.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$84,937.44)	
					9	Sep 30, 2024	SYSTEM	\$123,483.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 30, 2024	SYSTEM	(\$123,483.36)	
					10	Oct 17, 2024	SYSTEM	\$154,381.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 17, 2024	SYSTEM	(\$154,381.92)	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3844	0080	TACK COAT	Material		11	Nov 4, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$165,436.32)	
					12	Nov 19, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bollis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$165,436.32)	
					13	Dec 2, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user durant1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$165,436.32)	
					14	Dec 16, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 16, 2024	SYSTEM	(\$165,436.32)	
					15	Jan 2, 2025	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 2, 2025	SYSTEM	(\$165,436.32)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
0090	BITUMINOUS FOG SEAL	Material			12	Nov 19, 2024	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$6,536.00)	
					13	Dec 2, 2024	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user durant1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$6,536.00)	
					14	Dec 16, 2024	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 16, 2024	SYSTEM	(\$6,536.00)	
					15	Jan 2, 2025	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 2, 2025	SYSTEM	(\$6,536.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			1	Mar 5, 2024	SYSTEM	\$42,558.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$42,558.42)	
					2	Mar 18, 2024	SYSTEM	\$175,172.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 18, 2024	SYSTEM	(\$175,172.72)	
					3	Apr 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$259,017.85)	
					4	Jun 3,	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3844	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2024			Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$259,017.85)	
					5	Jun 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$259,017.85)	
					6	Aug 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 16, 2024	SYSTEM	(\$259,017.85)	
					7	Sep 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$259,017.85)	
					8	Sep 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$259,017.85)	
					9	Sep 30, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 30, 2024	SYSTEM	(\$259,017.85)	
					10	Oct 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 17, 2024	SYSTEM	(\$259,017.85)	
					11	Nov 4, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$259,017.85)	
					12	Nov 19, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$259,017.85)	
					13	Dec 2, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user durant1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$259,017.85)	
					14	Dec 16, 2024	SYSTEM	\$270,433.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user durant1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 16, 2024	SYSTEM	(\$270,433.80)	
					15	Jan 2, 2025	SYSTEM	\$287,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 2, 2025	SYSTEM	(\$287,764.75)	
					16	Jan 16, 2025	SYSTEM	\$287,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 16, 2025	SYSTEM	(\$287,764.75)	
					17	Feb 3, 2025	SYSTEM	\$292,526.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 3, 2025	SYSTEM	(\$292,526.32)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3844	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Feb 17, 2025	SYSTEM	\$292,526.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Feb 17, 2025	SYSTEM	(\$292,526.32)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	14	Dec 16, 2024	SYSTEM	(\$11,415.96)			
					15	Jan 2, 2025	SYSTEM	(\$17,330.96)			
					17	Feb 3, 2025	SYSTEM	(\$4,761.58)			
					21	Apr 2, 2025	SYSTEM	\$33,508.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',295.75000 - 295.75000, 'is applied (if non-zero).		
				Overrun - Total				(\$0.02)			
			Overrun - Total				(\$0.02)				
			0110 - Total				(\$0.02)				
			0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	14	Dec 16, 2024	SYSTEM	(\$3,741.00)	
							15	Jan 2, 2025	SYSTEM	(\$408.50)	
	16	Jan 16, 2025					SYSTEM	\$258.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.75000, 'is applied (if non-zero).		
	21	Apr 2, 2025					SYSTEM	\$3,891.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.75000, 'is applied (if non-zero).		
	Overrun - Total				\$0.00						
	Overrun - Total				\$0.00						
	0140 - Total				\$0.00						
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Mar 5, 2024	SYSTEM	\$1,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Mar 5, 2024	SYSTEM	(\$1,944.00)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	14	Dec 16, 2024	SYSTEM	(\$259.20)			
					15	Jan 2, 2025	SYSTEM	(\$874.80)			
					17	Feb 3, 2025	SYSTEM	(\$162.00)			
					21	Apr 2, 2025	SYSTEM	\$1,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.10000 - 8.10000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0150 - Total				\$0.00				
			0160	CONSTRUCTION SIGNS	Material		1	Mar 5, 2024	SYSTEM	\$8,258.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							1	Mar 5, 2024	SYSTEM	(\$8,258.49)	
	- Total					\$0.00					
	Material - Total				\$0.00						
0160 - Total					\$0.00						
0180	CHANNELIZER (TRIM LINE)	Material		1	Mar 5, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Mar 5,	SYSTEM	(\$4,000.00)				



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Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3844	0180	CHANNELIZER (TRIM LINE)	Material			2024			
				- Total				\$0.00	
				Material - Total				\$0.00	
				0180 - Total				\$0.00	
	0190	DIRECTIONAL INDICATOR BARRICADE	Material		1	Mar 5, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0190 - Total				\$0.00	
	0200	FLASHING ARROW PANEL	Material		1	Mar 5, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0200 - Total				\$0.00	
	0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 5, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0210 - Total				\$0.00	
	0220	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Dec 2, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user durant1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$75,000.00)	
					14	Dec 16, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 16, 2024	SYSTEM	(\$120,000.00)	
					15	Jan 2, 2025	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 2, 2025	SYSTEM	(\$150,000.00)	
					16	Jan 16, 2025	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 16, 2025	SYSTEM	(\$150,000.00)	
					17	Feb 3, 2025	SYSTEM	\$240,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 3, 2025	SYSTEM	(\$240,000.00)	
					18	Feb 17, 2025	SYSTEM	\$285,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 17, 2025	SYSTEM	(\$285,000.00)	
					19	Mar 3, 2025	SYSTEM	\$315,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 3, 2025	SYSTEM	(\$315,000.00)	
					20	Mar 17,	SYSTEM	\$315,000.00	This adjustment offsets the original system-generated Material Payment



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Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913844	0220	CONCRETE TRAFFIC BARRIER, TYPE B	Material			2025			Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Mar 17, 2025	SYSTEM	(\$315,000.00)		
					21	Apr 2, 2025	SYSTEM	(\$315,000.00)		
					22	Apr 16, 2025	SYSTEM	\$315,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Apr 16, 2025	SYSTEM	(\$315,000.00)		
				- Total				(\$315,000.00)		
				Material - Total				(\$315,000.00)		
			MaterialCredit		22	Apr 16, 2025	SYSTEM	\$315,000.00		
				- Total				\$315,000.00		
				MaterialCredit - Total				\$315,000.00		
			0220 - Total							
	0280	MISC. PAVEMENT MARKINGS	Material		11	Nov 4, 2024	SYSTEM	\$8,851.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Nov 4, 2024	SYSTEM	(\$8,851.58)		
					12	Nov 19, 2024	SYSTEM	\$32,783.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bollis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Nov 19, 2024	SYSTEM	(\$32,783.64)		
					13	Dec 2, 2024	SYSTEM	\$32,783.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user durant1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Dec 2, 2024	SYSTEM	(\$32,783.64)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0280 - Total								\$0.00	
0290	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	21	Apr 2, 2025	SYSTEM	(\$69,339.30)			
				22	Apr 16, 2025	SYSTEM	(\$20,280.00)			
			Overrun - Total				(\$89,619.30)			
			Overrun - Total				(\$89,619.30)			
0290 - Total								(\$89,619.30)		
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	22	Apr 16, 2025	SYSTEM	(\$8,055.53)			
					Overrun - Total				(\$8,055.53)	
			Overrun - Total				(\$8,055.53)			
		0300 - Total								(\$8,055.53)
0320	MULCHING	Material		12	Nov 19, 2024	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				12	Nov 19, 2024	SYSTEM	(\$6,480.00)			
				- Total				\$0.00		
			Material - Total				\$0.00			
		0320 - Total								\$0.00
0330	SEEDING - COOL SEASON GRASSES	Material		12	Nov 19, 2024	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bollis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				12	Nov 19, 2024	SYSTEM	(\$6,480.00)			
				- Total				\$0.00		



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3844	0330	SEEDING - COOL SEASON GRASSES	Material - Total					\$0.00		
	0330 - Total							\$0.00		
	0340	ROCK DITCH CHECK	Material		11	Nov 4, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Nov 4, 2024	SYSTEM	(\$10,454.50)		
					12	Nov 19, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bollis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Nov 19, 2024	SYSTEM	(\$10,454.50)		
					13	Dec 2, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user durant1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Dec 2, 2024	SYSTEM	(\$10,454.50)		
					14	Dec 16, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user durant1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Dec 16, 2024	SYSTEM	(\$10,454.50)		
					- Total				\$0.00	
					Material - Total				\$0.00	
			Overrun	Overrun	11	Nov 4, 2024	SYSTEM	(\$4,364.50)		
					21	Apr 2, 2025	SYSTEM	\$4,364.50		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
							Overrun - Total			
					Overrun - Total				\$0.00	
	0340 - Total							\$0.00		
	0370	MGS GUARDRAIL	Construction Stockpile		13	Dec 2, 2024	SYSTEM	(\$4,816.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Dec 16, 2024	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jan 2, 2025	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Feb 3, 2025	SYSTEM	(\$7,568.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Feb 17, 2025	SYSTEM	(\$5,676.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Mar 3, 2025	SYSTEM	(\$4,644.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Mar 17, 2025	SYSTEM	(\$4,128.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$34,400.00)	
					Construction Stockpile - Total				(\$34,400.00)	
			Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$303,408.00		Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			
					Construction Stockpile STMI - Total				\$303,408.00	
			Material		13	Dec 2, 2024	SYSTEM	\$7,955.50		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$7,955.50)		
							- Total			
					Material - Total				\$0.00	
	0370 - Total							\$269,008.00		
	0380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		13	Dec 2, 2024	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3844	0380	(REG/NO CURB)	Construction Stockpile		14	Dec 16, 2024	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Jan 2, 2025	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Feb 3, 2025	SYSTEM	(\$18,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Feb 17, 2025	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Mar 3, 2025	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Mar 17, 2025	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$79,170.00)		
			Construction Stockpile - Total							(\$79,170.00)		
			Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$111,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$111,215.00			
			Construction Stockpile STMI - Total					\$111,215.00				
			Material		13	Dec 2, 2024	SYSTEM	\$18,002.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					13	Dec 2, 2024	SYSTEM	(\$18,002.28)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			0380 - Total								\$32,045.00	
			0390	MGS END ANCHOR	Construction Stockpile		13	Dec 2, 2024	SYSTEM	(\$2,176.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							14	Dec 16, 2024	SYSTEM	(\$2,176.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							15	Jan 2, 2025	SYSTEM	(\$1,450.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Feb 3, 2025	SYSTEM	(\$3,627.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							18	Feb 17, 2025	SYSTEM	(\$2,176.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							19	Mar 3, 2025	SYSTEM	(\$2,176.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							20	Mar 17, 2025	SYSTEM	(\$1,450.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total									(\$15,234.55)			
Construction Stockpile - Total									(\$15,234.55)			
Construction Stockpile STMI		4					Jun 3, 2024	SYSTEM	\$39,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$39,900.00					
Construction Stockpile STMI - Total								\$39,900.00				
Material		13					Dec 2, 2024	SYSTEM	\$3,891.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user durant1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		13					Dec 2, 2024	SYSTEM	(\$3,891.15)			
- Total										\$0.00		
Material - Total										\$0.00		
0390 - Total								\$24,665.45				
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Dec 2, 2024	SYSTEM	(\$5,211.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Dec 16, 2024	SYSTEM	(\$5,211.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	Jan 2, 2025	SYSTEM	(\$3,474.27)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				17	Feb 3, 2025	SYSTEM	(\$8,685.66)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3844	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Feb 17, 2025	SYSTEM	(\$5,211.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Mar 3, 2025	SYSTEM	(\$5,211.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Mar 17, 2025	SYSTEM	(\$3,474.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Apr 16, 2025	SYSTEM	(\$1,737.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$38,216.91)				
			Construction Stockpile - Total				(\$38,216.91)					
			Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$118,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$118,125.00			
			Construction Stockpile STMI - Total				\$118,125.00					
			Material		13	Dec 2, 2024	SYSTEM	\$8,695.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user durant1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	Dec 2, 2024	SYSTEM	(\$8,695.56)				
				- Total				\$0.00				
			Material - Total				\$0.00					
			0400 - Total								\$79,908.09	
			0410	MEDIAN GUARD CABLE 3-STRAND	Construction Stockpile		14	Dec 16, 2024	SYSTEM	(\$46,149.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							15	Jan 2, 2025	SYSTEM	(\$51,364.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Feb 3, 2025	SYSTEM	(\$147,080.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		18				Feb 17, 2025	SYSTEM	(\$27,839.19)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		20				Mar 17, 2025	SYSTEM	(\$159,139.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		21				Apr 2, 2025	SYSTEM	(\$241,034.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		22				Apr 16, 2025	SYSTEM	(\$353,013.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total				(\$1,025,622.00)						
	Construction Stockpile - Total					(\$1,025,622.00)						
	Construction Stockpile STMI				5	Jun 17, 2024	SYSTEM	\$1,025,622.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$1,025,622.00			
	Construction Stockpile STMI - Total					\$1,025,622.00						
	0410 - Total								\$0.00			
0420	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile		14	Dec 16, 2024	SYSTEM	(\$1,209.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	Jan 2, 2025	SYSTEM	(\$1,209.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				17	Feb 3, 2025	SYSTEM	(\$7,254.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Mar 3, 2025	SYSTEM	(\$3,627.27)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				20	Mar 17, 2025	SYSTEM	(\$1,209.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Apr 2, 2025	SYSTEM	(\$4,836.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				22	Apr 16, 2025	SYSTEM	(\$4,836.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$24,181.82)					
		Construction Stockpile - Total				(\$24,181.82)						
		Construction Stockpile STMI		5	Jun 17, 2024	SYSTEM	\$26,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3844	0420	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI	- Total				\$26,600.00		
			Construction Stockpile STMI - Total				\$26,600.00			
			0420 - Total				\$2,418.18			
	5001	WORK ZONE CRASH CUSHION (NARROW)	Material		16	Jan 16, 2025	SYSTEM	\$20,296.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jan 16, 2025	SYSTEM	(\$20,296.25)		
					17	Feb 3, 2025	SYSTEM	\$24,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Feb 3, 2025	SYSTEM	(\$24,980.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5001 - Total				\$0.00			
	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		16	Jan 16, 2025	SYSTEM	\$44,567.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Jan 16, 2025	SYSTEM	(\$44,567.25)		
					17	Feb 3, 2025	SYSTEM	\$54,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Feb 3, 2025	SYSTEM	(\$54,852.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5002 - Total				\$0.00			
	J9I3844 - Total								(\$325,614.40)	
	Overall - Total								(\$325,614.40)	



Contract Adjustments for Contract - 231117-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9I3844	Other Contract Adjustment	SPAD	\$81,640.00	100	Sep 30, 2024	horsta1	Job No: J9I3844 Line No: 0065 Asphaltic Concrete Mixture PG 76-22(SP125C MIX) Lot 1, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus) Lot 2, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus) Lot 3, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus) Lot 4, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus) Lot 5, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)
		Other Contract Adjustment	SPAD	\$156,690.00	100	Sep 30, 2024	horsta1	Job No: J9I3844 Line No: 0070, Asphaltic Concrete Mixture PG 76-22 (SP125B MIX) Lot 1, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 2, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 3, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 4, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 5, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 6, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 7, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 8, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 9, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)
9 - Total					\$238,330.00			
14	J9I3844	Other Contract Adjustment	SPAD	\$60,633.07	100	Dec 16, 2024	durant1	Pay factor for super pave SP125 24-41 (line no. 070). Previous estimates 156,690\$ (lots 1-9). Amount including this pay factor (lots 10-12 super) 217,323.07\$. Total tonnage accounted for 49,930.63tons
		Other Contract Adjustment	SPAD	\$3,815.61	100	Dec 16, 2024	durant1	The remaining pay factor bonus for SP125C mix (line no. 065). Previous estimates 81,640.00\$. Total including this estimate 85,455.61\$. Total tons accounted for 20,934.74tons.
		Other Contract Adjustment	TSR	\$130,393.84	100	Dec 16, 2024	durant1	Pay bonus for TSR accounting for (line no. 070) this number represents the total tonnage installed so far. Quantity accounted for this estimate 49930.63tons.
14 - Total					\$194,842.52			
17	J9I3844	Other Contract Adjustment	ABIR	\$107,598.75	100	Feb 3, 2025	horsta1	IRI adjustment Northbound Lane 2 (Driving) LM 27.345 - LM 50.088
		Other Contract Adjustment	ABIR	\$7,304.37	100	Feb 3, 2025	horsta1	IRI adjustment Northbound Lane 1 (Passing) LM 27.345 - LM 50.093
17 - Total					\$114,903.12			
21	J9I3844	Other Contract Adjustment	SPAD	\$77,655.72	100	Apr 2, 2025	rolans1	Lot 6 = 16,594.39 (4,065.26 Tons) Lot 7 = 16,328 (4,000) Lot 8 = 16,328 (4,000) Lot 9 = 28,405.33 (6,958.68)
21 - Total					\$77,655.72			
22	J9I3844	Other Contract Adjustment	SPAD	\$64,322.50	100	Apr 16, 2025	rolans1	Superpave Volumetrics Adjustment for Lots 13-16 SP125B represents 14,778.29 Tons
22 - Total					\$64,322.50			
Overall - Total					\$690,053.86			