

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 6	Contract ID Prime Contracto	231117- r Pace Co	H03 Instruction Company	y, LLC	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,315,000.00 \$0.00 \$2,315,000.00
Approval Date								By User
June 2, 2025			Generated and A	Approved	(and should be con	sidered Draft) a	t the Project Office Level by	leez1
June 2, 2025		F	Reviewed and Appro	ved (and	should be consider	ed Draft) at the	Resident Engineer Level by	leez1
June 4, 2025			I	Reviewed	and Approved at th	ne Central Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	mpletion Date	Act	ual Completion Da	te 9	6 of Current Contract Amount	Complete
October 15, 20)25	Octobe	er 15, 2025				92.32%	
	Contra	ct Informat	ional Dates				Milestones	
Date Description	Original Compl	etion Date	Current Complet	ion Date	N	o Milestones Ex	tist for Contract	
Acceptance Date								
Awarded Date	December 6, 20	23	December 6, 2023	}				
Letting Date	November 17, 2	023	November 17, 202	23				
Notice to Proceed Date	January 8, 2024		January 8, 2024					
Work Began Date								

oonnact rota	ray ror Loui												
				This Estimate	Previous To Date					е			
231117-H03													
		Posted Item		\$2,000.00		\$2,135,			\$2,137				
		s Item Adjust	ments	\$0.00	,	\$121,9	04.67)	(\$121,9	04.67	7)		
	Incen			\$0.00		\$0.00			\$0.00				
		centive		\$0.00		\$0.00			\$0.00				
		lated Damag	,	\$0.00		\$0.00					\$0.00		
	Other	Contract Ad	ljustments	\$0.00		\$0.00			\$0.00				
					\$	\$2,013,240.56			\$2,015	,240.5	6		
Contract Total	Payable This	Estimate:		\$2,000.00									
Items Paid This	Estimate Per	iod											
Project Number	Line Number	Item Code		Item Descriptio	'n		Unit	Unit Price	Current Installe Qty	ed	Current Installed Amount		
J9S3590	0130	6123000A	TRUCK OF (TMA)	R TRAILER MOUNTED	ATTENUATOR	2	EA	\$1,000.000		2	\$2,000.00		

Project J9S3590 - Total

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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
J9S3590	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,000.00	(\$2,000.00)
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	95,934	\$0.13	\$12,471.42
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-95,934	\$0.13	(\$12,471.42)
	0370	MGS GUARDRAIL	Material		This adjustment offsets the original system-	2,400	\$30.08	\$72,192.00

\$2,000.00

\$2,000.00



Pay Estimate Created Date: June 2, 2025

Pro Estimat	gress e Num 6	Contract ID ber Prime Contractor	231117-H03 Pace Construction	n Company, I	LC Pay Period End June 1, 2025 Net C	nal Contract Change Order ent Contract	\$2,315,000.00 \$0.00 \$2,315,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3590					generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0370	MGS GUARDRAIL	Material			-2,400	\$30.08	(\$72,192.00)
Total								\$0.00



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

					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3590	FAS S703(46)	Resurface and shoulder improvements	177	CAPE GIRARDEAU	from Rte J to Lexing	ton Ave and from Ute Lane	to Lexington Ave
Totals b	by Job N	umbers					
J9S3590		d Item Pay Item Adjustme		tem Pay	This Estimate \$2,000.00 \$0.00 \$2,000.00	Previous \$2,135,145.23 (\$121,904.67) \$2,013,240.56	To Date \$2,137,145.23 (\$121,904.67) \$2,015,240.56
	Liquic	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 6061060, Project Item Line Number 0370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve this issue	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 6123000A, Project Item Line Number 0130, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification has not been received from the contractor	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certification has not been received from the contractor	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6206001C, Minor Item.	Extra striping was added to the project to include the exceptions due to the quality of the existing striping.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020520, Minor Item.	Extra paving required to complete.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200018, Minor Item.	Extra 24 In. Yellow Preformed thermoplastic pavement marking was required to complete the pavement marking.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206000C, Minor Item.	Extra striping was added to the project to include the exceptions due to the quality of the existing striping.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6221001, Minor Item.	Extra milling was added to the contract due to road conditions.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8061006, Minor Item.	Extra alternate ditch check was required due to extra dirt work that was required to provide a level surface alongside the new pavement.	kirchp1	Acknowledged

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

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

ntract 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 POSTE To Date (See report generated date)
	J9S3590	0001	0010	1049910		75.00	0.00	75.00	TONS	0.00	\$24.40	\$0.0
3		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,435.66	\$32,435.6
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.90	\$8,200.00	\$7,380.0
		0001	0040	2129900	MISC.SHOULDER GRADING	516.00	0.00	516.00	100F	516.00	\$220.00	\$113,520.0
		0001	0050	2159910	MISC.MODIFIED SHAPING SLOPES CL III	28.00	0.00	28.00	100F	12.00	\$1,281.64	\$15,379.6
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	209.00	0.00	209.00	SQYD	209.00	\$36.00	\$7,524.0
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,945.50	0.00	6,945.50	TONS	687.10	\$9.75	\$6,699.2
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	128.00	0.00	128.00	TONS	113.76	\$9.75	\$1,109. ²
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,959.50	0.00	2,959.50	TONS	2,830.70	\$88.00	\$249,101.6
		0001	0100	4019905	MISC.7" OPTIONAL PAVEMENT FOR COUNTY ROAD	208.50	0.00	208.50	SQYD	208.50	\$90.00	\$18,765.0
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,602.40	0.00	11,602.40	TONS	11,760.90	\$88.00	\$1,034,959.2
		0001	0120	4071005	TACK COAT	14,126.00	0.00	14,126.00	GAL	12,431.00	\$3.10	\$38,536.
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0140	6161005	CONSTRUCTION SIGNS	1,783.00	0.00	1,783.00	SQFT	1,293.00	\$6.00	\$7,758.0
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	75.00	0.00	75.00	EA	25.00	\$18.00	\$450.0
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.0
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$250,000.00	\$231,500.
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	94.00	\$25.00	\$2,350.
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	23.00	0.00	23.00	LF	35.00	\$25.00	\$875.
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128,593.00	0.00	128,593.00	LF	134,595.00	\$0.14	\$18,843
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,977.00	0.00	87,977.00	LF	95,934.00	\$0.13	\$12,471.
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,425.00	0.00	6,425.00	SQYD	7,102.11	\$5.40	\$38,351
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,459.00	0.00	4,459.00	SQYD	3,945.32	\$5.40	\$21,304
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	378.00	0.00	378.00	STA	0.00	\$29.50	\$0
		0001	0290	6269905	MISC.TRANSVERSE RUMBLE STRIP	46.00	0.00	46.00	SQYD	46.00	\$100.00	\$4,600
		0001	0300	8025006	MULCHING	13.90	0.00	13.90	ACRE	1.50	\$1,200.00	\$1,800
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	11.90	0.00	11.90	ACRE	1.50	\$2,200.00	\$3,300
		0001	0320	8061005	ROCK DITCH CHECK	1,460.00	0.00	1,460.00	LF	994.00	\$37.50	\$37,275
		0001	0330	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00 LF	480.00	\$11.50	\$5,520	
		0001	0340	8061016	SEDIMENT REMOVAL	183.00	0.00	183.00	CUYD	0.00	\$5.00	\$0
		0001	0350	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,150.00	\$0
		0001	0360	8061019	SILT FENCE	1,288.00	0.00	1,288.00	LF	912.00	\$5.60	\$5,107
		0010	0370	6061060	MGS GUARDRAIL	2,400.00	0.00	2,400.00	LF	2,400.00	\$30.08	\$72,192
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	8.00	0.00	8.00	EA	8.00	\$3,692.23	\$29,537
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	34.00	\$3,120.58	\$106,099
		0040	0400	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	60.00	LF	0.00	\$1.50	\$0
				1		1						
	Project J	98359 <u>0 - To</u>	otal Value	e Posted to D	ate as of Report Generated Date							\$2,137,14



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

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

Project:	J9S3590											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/8/25	6/2/25	2.00	EA	Route 177 Southbound, Cape Girardeau County					TMAs used by Tramar for striping on 5/5/2025 and 5/6/2025

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



Jun 5, 2025

Node: Type Riggine Number Date Bype Automation Date Bype Mide: Node: Node: Second:									
0 No. 50, MSC, SHARNE, SLOPES Material SLOPES Material SLOPES Material SLOPES Material SLOPES Material SLOPES Material SLOPES SLOPES Material SLOPES SLOPES Material SLOPES SLOPES Material SLOPES SLOPES Material SLOPES SLOPES <	t Line	e Description		Adjustment				Amount	Remarks
Nome Nome <th< td=""><td>90 005</td><td></td><td>Material</td><td>Type</td><td>4</td><td></td><td>SYSTEM</td><td>(\$14,354.37)</td><td></td></th<>	90 005		Material	Type	4		SYSTEM	(\$14,354.37)	
					4	May 1,	SYSTEM	\$14,354.37	Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment
Image: bit in the second bit the second bit in the second bit in the second bi					5		SYSTEM	(\$15,379.68)	
OUDE Total Source OUDE Total 9000 ACRESCATE Apr.2, FOR BASE Apr.2, Apr.2, ACRESCATE SVSTEM 67,624.00 ADDRESCATE Apr.2, FOR BASE Apr.2,					5		SYSTEM	\$15,379.68	Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment
ORGO Total Status Status 0000 TOTE 5 FOR BASE Material 2 Apr.12 2022 SYSTEM (\$7.924.00) 1 Apr.12 2025 SYSTEM \$7.924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estinate Exception 4 on the current Payment Estinate Es				- Total				\$0.00	
ORGO Total Status Status 0000 TOTE 5 FOR BASE Material 2 Apr.12 2022 SYSTEM (\$7.924.00) 1 Apr.12 2025 SYSTEM \$7.924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estinate Exception 4 on the current Payment Estinate Es			Material - To	otal				\$0.00	
000 TOPE 5 FOR BASE POR B	005	0 - Total						\$0.00	
FOR BASE 2 Ar. 2 SYSTEM \$7,524.00 Ethical putternet official to marginal system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Ar. 16, 2025 SYSTEM \$7,524.00 Ethical putternet official to mark during in payment estimate. 4 Apr. 16, 2025 SYSTEM \$7,524.00 Estimate Exception 1 on the current Payment Estimate. 4 May 1, 2025 SYSTEM \$7,524.00 Estimate Exception 1 on the current Payment Estimate. 4 May 1, 2025 SYSTEM \$7,524.00 This adjustment official the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 May 1, 2025 SYSTEM \$7,524.00 This adjustment official the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Material Total 4 May 1, 2025 SYSTEM \$6,000 6 Material Total 4 May 1, 2025 SYSTEM \$6,010 6 Material Total 4 May 1, 2025 SYSTEM \$6,010 6 Total 4 May 1, 2025 SYSTEM \$6,010 <		0 TYPE 5	Material		2		SYSTEM		
					2	Apr 2,	SYSTEM	\$7,524.00	Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment
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Image: specific speci					3		SYSTEM	\$7,524.00	Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment
Image: Second					4	May 1, 2025	SYSTEM	(\$7,524.00)	
Image: state Image: state <t< td=""><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$7,524.00</td><td>Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment</td></t<>					4		SYSTEM	\$7,524.00	Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment
Obe Total Waterial Adderial May 1, 2025 SYSTEM (56,173,70) 0/70 MSC FOR BASE Material Ad May 1, 2025 SYSTEM (56,173,70) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0707 Total — 50,00 0707 Total — 50,00 0708 GRAVEL (A) ORP (B)SHED STONE (B)SHED STONE (- Total				\$0.00	
070 AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material A May 1, 2025 SYSTEM (\$6,173.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 070 Attrial - total - Total 50.00 070 - Total - Total - SYSTEM (\$1,109.16) 071 - Total - Total - SYSTEM (\$1,109.16) 070 - Total - Total - SYSTEM \$1,109.16 070 - Total - Total - SYSTEM \$1,109.16 070 - Total - Total - SYSTEM \$1,09.16 070 - Total <td></td> <td></td> <td>Material - Te</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Material - Te	otal				\$0.00	
$ \begin{array}{ c c c } A \hline \mbox{GCRECATE} \\ FOR BASE \\ FOR BASE$	006	0 - Total						\$0.00	
 	007	AGGREGATE	Material		4		SYSTEM	(\$6,173.70)	
Material - Total Solution 0070 - Total \$0.00 0080 GRAVEL (A) OR CRUSHED STONE (B) Material 4 May 1, 2025 SYSTEM (\$1,109.16) 1 1 2025 SYSTEM \$1,109.16) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0 Imaterial - Total Imaterial - Total \$0.00 0 Imaterial - Total \$0.00 Imaterial - Total \$0.00 0 Imaterial - Total \$0.00 Imaterial - Total \$0.00 0 Imaterial - Total \$0.00 Imaterial - Total \$0.00 0 Imaterial - Total \$0.00 Imaterial - Total \$0.00 0 Imaterial - Total \$0.00 Imaterial - Total \$0.00 0 Imaterial - Total \$0.00 Imaterial - Total \$0.00 0 Other Item Adjustment / Imaterial - Total \$0.00 Imaterial - Total \$0.00 Imaterial - Total Imaterial - Total \$0.00 Imaterial - Total \$0.00 Imaterial - Total <td></td> <td>FOR BASE</td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$6,173.70</td> <td>Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment</td>		FOR BASE			4		SYSTEM	\$6,173.70	Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment
0070 - Total Stop 088 GRAVEL (A) OR CRUSHED STONE (B) Material Material 2025 SYSTEM (\$1,109.16) 1 0205 5YSTEM \$1,109.16] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0080 - Total 50.00 0080 Total - Total \$0.00 0080 Total ACAD Apr 16, kirchp1 \$(\$7,898.45) Asphalt Cement Price Adjustment for mix laid form 4/1/2025-4/2/2025 & on 4/14/2025 0/090 BITUMINOUS PG64-22 (BAS FUEL ACAD - Total \$(\$10,109.35) Apr 16, kirchp1 \$(\$2,209.90) Asphalt Cement Price Adjustment for mix laid on 4/15/2025 Other Item Adjustment - Total \$(\$10,109.35) Apr 16, 2025 \$YSTEM \$(\$10,109.35) \$YSTEM \$(\$1,138.79) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total 3 Apr 16, 2025 \$YSTEM \$(\$1,438.79) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$YSTEM \$(\$1,438.79) Reference I				- Total				\$0.00	
$ \begin{array}{ c c c c c } \hline 0080 & \begin{tabular}{ c c c c c } \hline CRUSHED STONE (B) & \begin{tabular}{ c c c c c c } \hline Material & \begin{tabular}{ c c c c c c c } \hline A & \begin{tabular}{ c c c c c c c } \hline A & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			Material - To	otal				\$0.00	
$ \begin{array}{ c c c } \hline CRUSHED STONE \\ (B) \\ \hline (B) \hline (B) \hline \hline (B) \hline (B) \hline \hline (B) \hline (B) \hline \hline (B$	007	0 - Total						\$0.00	
A May 1, 2025 SYSTEM \$1,109.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00 0080 - Total \$0.00 0090 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Other Item ACD 3 Apr 16, 2025 kirchp1 (\$7,898.45) Asphalt Cement Price Adjustment for mix laid from 4/1/2025-4/2/2025 & on 4/1/4/2025 ACAD - Total ACAD - Total (\$2025) kirchp1 (\$2,209.90) Asphalt Cement Price Adjustment for mix laid on 4/15/2025 ACAD - Total (\$10,108.35) Chere Item Adjustment - Total \$10,108.35) \$10,108.35) Price FUEL 3 Apr 16, 2025 SYSTEM \$1,438.79) Reference	008		Material		4		SYSTEM		
\$ \$ \$ 0.00\$ \$ \$ \$ 0.00\$ \$ \$ 0.00\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		(B)			4		SYSTEM	\$1,109.16	Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment
0080 - Total \$0.00 0090 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Other Item Adjustment ACAD 3 Apr 16, 2025 kirchp1 (\$7,898.45) Asphalt Cement Price Adjustment for mix laid from 4/1/2025-4/2/2025 & on 4/14/2025 0000 ACAD - Total Image: Total Image: Total Image: Total Image: Total Image: Total 0000 Price FUEL - Total Image: Total				- Total				\$0.00	
0090 BITUMINOUS Other Item Adjustment ACAD 3 Apr 16, 2025 kirchp1 (\$7,898.45) Asphalt Cement Price Adjustment for mix laid from 4/1/2025-4/2/2025 & on 4/14/2025 MIXTURE PG64-22 (BAS Adjustment ACAD May 1, 2025 kirchp1 (\$2,209.90) Asphalt Cement Price Adjustment for mix laid on 4/15/2025 ACAD - Total Cher Item Adjustment - Total (\$10,108.35) (\$10,108.35) Image: Comparison of the time temperature temper			Material - To	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (BAS Adjustment 	008	0 - Total						\$0.00	
PG64-22 (BAS 4 May 1, 2025 kirchp1 (\$2,209.0) Asphalt Cement Price Adjustment for mix laid on 4/15/2025 ACAD - Total (\$10,108.35) (\$10,108.35) Other Item Adjustment - Total (\$10,108.35) Price 3 Apr 16, 2025 SYSTEM (\$5,656.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Price FUEL - Total - Total (\$7,095.43) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Price FUEL - Total (\$7,095.43) Image: Price FUEL - Total (\$7,095.43)	009	PAVEMENT		ACAD	3		kirchp1		
Other Item Adjustment - Total (\$10,108.35) Price FUEL 3 Apr 16, 2025 SYSTEM (\$5,656.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total SYSTEM (\$1,438.79) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Total - (\$7,095.43) - (\$7,095.43)					4		kirchp1	(\$2,209.90)	Asphalt Cement Price Adjustment for mix laid on 4/15/2025
Price FUEL 3 Apr 16, 2025 SYSTEM (\$5,656.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 May 1, 2025 SYSTEM (\$1,438.79) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$7,095.43) Price FUEL - Total				ACAD - Tot	al			(\$10, <u>108.35)</u>	
FUEL 2025 4 May 1, 2025 SYSTEM (\$1,438.79) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$7,095.43) Price FUEL - Total (\$7,095.43)			Other Item	Adjustment -	Total			(\$10,108.35)	
2025 (\$7,095.43) Price FUEL - Total (\$7,095.43)					3		SYSTEM	(\$5,656.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total (\$7,095.43) Price FUEL - Total (\$7,095.43)					4	May 1, 2025	SYSTEM	(\$1,438.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1			(\$7,095.43)	
0090 - Total (\$17.203.78)			Price FUEL	- Total				(\$7,095.43)	
	009	0 - Total						(\$17,203.78)	



Jun 5, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
983590	0100	MISC.	Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$240.82)	Asphalt Cement Price Adjustment for mix laid on 4/1/2025 & 4/9/2025
					4	May 1, 2025	kirchp1	(\$40.14)	Asphalt Cement Price Adjustment for mix laid on 4/22/2025
				ACAD - Tota	al			(\$280.96)	
			Other Item	Adjustment -	Total			(\$280.96)	
	0100 -	Total						(\$280.96)	
	0110	BITUMINOUS PAVEMENT	Material		3	Apr 16, 2025	SYSTEM	(\$334,840.00)	
		MIXTURE PG64-22 (SUR			3		SYSTEM	\$334,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
			Material - T	l otal				\$0.00	
			Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$15,157.84)	Asphalt Cement Price Adjustment for mix laid from 4/9/2025-4/11/2025
					4	May 1, 2025	kirchp1	(\$30,121.63)	Asphalt Cement Price Adjustment for mix laid from 4/15/2025-4/23/2025
				ACAD - Tot	al			(\$45,279.47)	
				FUEL	3	Apr 17, 2025	kirchp1	(\$331.12)	Manual adjustment due to error in pay. Corrections will be made on Estimate 0004
					4	May 1, 2025	kirchp1	\$331.12	Manual adjustment to correct error made in Estimate 0003.
									Miss payment of asphalt payment on estimate 0003 caused a fuel adjustment error. This positive payment is correcting the subtracting on estimate 0003.
				FUEL - Tota	ıl			\$0.00	
			Other Item	Adjustment -	Total			(\$45,279.47)	
			Overrun	Overrun	4	May 1, 2025	SYSTEM	(\$13,550.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total					
			Overrun - T	tal				(\$13,550.71)	
			Price FUEL		3	Apr 16, 2025	SYSTEM	(\$9,537.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4 May 1, 2025		SYSTEM	(\$19,942.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$29,479.87)	
			Price FUEL	- Total				(\$29,479.87)	
	0110 - 0120	Total TACK COAT	Material		3	Apr 16,	SYSTEM	(\$88,310.05) (\$17,025.20)	
					3	2025 Apr 16,	SYSTEM	\$17,025.20	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Motorial	- Total				\$0.00	
	0400	Tetel	Material - T	otal				\$0.00	
	0120 -							\$0.00	
	0130	TRUCK OR TRAILER MOUNTED ATTEN	Material		6	Jun 2, 2025	SYSTEM	(\$2,000.00)	This allowed off the state of t
		(TMA)			6	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONSTRUCTION SIGNS	Material		1	Mar 17, 2025	SYSTEM	(\$360.00)	
					1	Mar 17, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	



Jun 5, 2025

MOBILIZATION Adjustment 2025 not have been. Because of the required quick turn-around for estimate 0004,	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9170 NUMPERALL NUMPERALL CONTRACTOR NUMPERALL NUMPERALL NUMPERALL NUMPERALL	J9S3590	0140		Material - To	otal				\$0.00		
NUMESSAGE Sing NUMERIAL TOTAL INTERPACE INT		0140 -	Total						\$0.00		
COMMUNICATION PERFORMENCE FUNCTION FUNCTIO		0170	MESSAGE SIGN	Material		1		SYSTEM	(\$6,000.00)		
RETAINED			COMMUNICATION INTERFACE, CONTRACTOR			1		SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment	
Normal Problem Standard Tube Standard Tube 010 FCR SEEDING PCR S					- Total				\$0.00		
919 PCOTINUATION PCR SEEDING After IRIN PCR SEEDING				Material - To	otal				\$0.00		
MOBILIZATION PRESERVING PRESERVI		0170 -	Total						\$0.00		
		0190	MOBILIZATION		OTHR	4		kirchp1	(\$600.00)	this is being removed through a line-item adjustment and will be properly fixed	
Image: constraint of the term of the term of t						5		kirchp1	\$600.00	Fix for error made in estimate 0004	
0180 - Total Overrun 0 Nay 16, Nay 16					OTHR - Total				\$0.00		
0210 PREF TRENMON IN YELLOW Overrun - Total (\$300.00) (\$300.00) COVER UNIT TOTAL (\$300.00) (\$300.00) (\$300.00) (\$100.00) <td< td=""><td></td><td></td><td></td><td>Other Item</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td>\$0.00</td><td></td></td<>				Other Item	Adjustment -	Total			\$0.00		
$ \left \begin{array}{c c c c } \label{eq:powerspace} \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c $		0190 -	Total						\$0.00		
Overnan - Total Usernan -		0210	PVMT MARK, 24	Overrun	Overrun	5		SYSTEM	(\$300.00)		
2210 - Total Other Item Adjustment - Total REFL - Total (\$1800.30) 10% pay withheld because retroreflectivity test not yet been completed 0240 4 IN, WHTE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total (\$1.800.30) 10% pay withheld because retroreflectivity test not yet been completed 0400 Cverrun - Total (\$1.800.30) 10% pay withheld because retroreflectivity test not yet been completed 0400 Overrun - Total (\$1.800.30) 10% pay withheld because retroreflectivity test not yet been completed 0400 Overrun - Total (\$1.800.30) (\$4.00.30) 0400 Overrun - Total (\$4.800.28) 0400 Overrun - Total (\$4.800.28) 0400 Overrun - Total (\$4.800.28) 0400 Overrun - Total (\$12.471.42) 0250 4 IN YELOW WATERBORNE			IN YELLOW		Overrun - Total				(\$300.00)		
0240 4.IN. VHITE WATERSOFNE WATERSOFNE MARKING Other item NakKiNG REFL 5 May 16, (2025) kinchp1 (\$1,800.30) 10% pay withheld because retrorellectivity test not yet been completed 0/167 Home Adjustment - Total (\$1,800.30) 10% pay withheld because retrorellectivity test not yet been completed 0/067 Overrun Overrun 5 May 16, May 16, May 16, SYSTEM (\$1,800.30) 0/067 Overrun - Total (\$1,800.30) (\$1,800.30) 0/067 Overrun - Total (\$240.50) 0/067 May 16, May 16, SYSTEM \$24,01.42) 0/067 May 16, 2025 SYSTEM \$12,471.42) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0/067 May 16, 2025 SYSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0/067 Total 5 May 16, 2025 <t< td=""><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td></td><td>(\$300.00)</td><td></td></t<>				Overrun - T	otal				(\$300.00)		
WATERBORNE PAUCHENT MARKINGAdjustmentImage: constraint of the constraint of t		0210 -	Total						(\$300.00)		
MARKINGI REFL-Total(\$1,800.30)Overrun - TotalOverrun - Total(\$840.28)Overrun - Total(\$12.471.42)Feinmel tem Adjustment (\$000) due to user kinch (overridding Payment) Estimate tem Adjustment (\$000) due to user kinch (overridding Payment) Estimate tem Adjustment (\$000) due to user kinch (overridding Payment) Estimate tem Adjustment (\$000) due to user kinch (\$10.002) due to u		0240	WATERBORNE		REFL	5		kirchp1	(\$1,800.30)	10% pay withheld because retroreflectivity test not yet been completed	
Overrun000May 16, 2025SYSTEM(§840.28)Overrun - Total-(§840.28)(§840.28)Outer - Total(§840.28)(§840.28)0220 - Total-(§2.640.58)VATE REGRAMNaterialNay 16, 2025,SYSTEM(\$12,471.42)0240 - Total-100 - 100 -					REFL - Tota	ıl			(\$1,800.30)		
$ \begin{array}{ c c c } \hline \hline$				Other Item	Adjustment -	Total			(\$1,800.30)		
Overrun - Total (§840.28) 0240 - Total (§2,640.58) 0250 4.N. YELLOW WATERBORNE MARKING Material 04 - 04					Overrun Overrun		5		SYSTEM	(\$840.28)	
O240 - Total (\$2,640,69) 0250 4, IN, YELLOW WATERBORNE PAVEMENT MARKING Material NATRINGS May 16, 2025 SYSTEM 2025 (\$12,471.42) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total 5 May 16, 2025 SYSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total 5 May 16, 2025 SYSTEM \$12,471.42 Stimate Exception 3 on the current Payment Estimate. 0 - Total 5 Jun 2, 2025 SYSTEM \$12,471.42 Stimate Exception 3 on the current Payment Estimate. 0 - Total - Total 5 May 16, 2025 \$12,471.42 40% pay withheld because certification has not been submitted. <					Overrun - T	otal			(\$840.28)		
0250 4 IN. YELLOW WATERBORNE PAVEMENT Material 5 May 16, 2025 SYSTEM (\$12,471.42) 5 May 16, 2025 SYSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 2, 2025 SYSTEM \$(\$12,471.42) 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 2, 2025 SYSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. MOPA 5 May 16, 2025 Kirchp1 \$(\$4,574.80) Other Item Adjustment (Justement - Total \$(\$4,574.80) MDPA 5 May 16, 2025 SYSTEM \$(\$1,143.70) Other Item Adjustment (Justement Ferritorie Item Adjustment Item Adjuster Item Adjustment Item Adjustment Item Adjustment Item Adjustme				Overrun - T	otal				(\$840.28)		
WATERBORNE PAVEMENGY MARKINGVATERBORNE PAVEMENAVATERBORNE PAVEMENAVateral PAVEMENAVateral PAVEMENAVateral PAVEMENAVateral PavemenaVateral PavemaVateral PavemenaVateral PavemaVateral <br< td=""><td></td><td>0240 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$2,640.58)</td><td></td></br<>		0240 -	Total						(\$2,640.58)		
MARKING 5 May 16, 2025 SYSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 2, 2025 SYSTEM \$(\$12,471.42) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 2, 2025 SYSTEM \$(\$12,471.42) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Total \$YSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Total \$YSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Total \$YSTEM \$12,471.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Total \$\$000 \$\$000 \$\$000 \$\$000 7 Material - Total \$\$0.00 \$\$000 \$\$000 \$\$000 8 MDPA - Total \$\$2025 \$\$101 \$\$1,413.70 \$\$000 8 MDPA - Total \$\$2025 \$\$11,413.70 \$\$000 \$\$000 0 Yerruru - Total \$\$5,718.50 <td></td> <td>0250</td> <td>WATERBORNE</td> <td>Material</td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$12,471.42)</td> <td></td>		0250	WATERBORNE	Material		5		SYSTEM	(\$12,471.42)		
$ \frac{1}{10000000000000000000000000000000000$						5		SYSTEM	\$12,471.42	Estimate Item Adjustment (0005) due to user kirchp1 overridding Payment	
Image: Control of the second						6		SYSTEM	(\$12,471.42)		
Material - TotalS0.00Other Item AdjustmentMDPA5May 16, 2025kirchp1(\$4,574.80)40% pay withheld because certification has not been submitted. $MDPA - Total$ $($4,574.80)$ $($4,574.80)$ 10% pay withheld because retroreflectivity test not yet been completed $REFL$ 5May 16, 2025kirchp1 $($1,143.70)$ 10% pay withheld because retroreflectivity test not yet been completed $REFL - Total$ $($1,143.70)$ 10% pay withheld because retroreflectivity test not yet been completedOther Item Adjustment - Total $($1,143.70)$ 10% pay withheld because retroreflectivity test not yet been completedOverrun0 verrun5May 16, 2025SYSTEM $($1,034.41)$ Overrun - Total $($1,034.41)$ $($1,034.41)$ Overrun - Total $($1,034.41)$ $($1,034.41)$						6		SYSTEM	\$12,471.42	Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment	
$ \begin{array}{ c c c c c } \hline \mbox{MDPA} & 5 & May 16, & 2025 & kirchp1 & (\$4,574.80) & 40\% pay withheld because certification has not been submitted. \\ \hline \mbox{MDPA} - Total & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$					- Total				\$0.00		
AdjustmentM2025MMMM $MDPA - Total($4,574.80)REFL5May 16, 2025($1,143.70)10% pay withheld because retroreflectivity test not yet been completedREFL - Total($1,143.70)10% pay withheld because retroreflectivity test not yet been completedOther Item Adjustment - Total($1,143.70)10% pay withheld because retroreflectivity test not yet been completedOverrunOverrun5May 16, 2025SYSTEM($1,034.41)Overrun - TotalU($1,034.41)($1,034.41)($1,034.41)$				Material - To	otal				\$0.00		
REFL 5 May 16, 2025 kirchp1 (\$1,143.70) 10% pay withheld because retroreflectivity test not yet been completed REFL - Total (\$1,143.70) 10% pay withheld because retroreflectivity test not yet been completed Other Item Adjustment - Total (\$1,143.70) 10% pay withheld because retroreflectivity test not yet been completed Overrun 0 May 16, 2025 SYSTEM (\$1,034.41) Overrun - Total E (\$1,034.41) (\$1,034.41)					MDPA	5		kirchp1	(\$4,574.80)	40% pay withheld because certification has not been submitted.	
Note: The second sec					MDPA - Tot	al			(\$4,574.80)		
Other Item Adjustment - Total (\$5,718.50) Overrun 0 verrun 5 May 16, 2025 SYSTEM (\$1,034.41) Overrun - Total					REFL	5		kirchp1	(\$1,143.70)	10% pay withheld because retroreflectivity test not yet been completed	
Overrun Overrun 5 May 16, 2025 SYSTEM (\$1,034.41) Overrun - Total					REFL - Tota	ıl			(\$1,143.70)		
2025 (\$1,034.41) Overrun - Total (\$1,034.41)				Other Item	Adjustment -	Total			(\$5,718.50)		
Overrun - Total (\$1,034.41)				Overrun	Overrun	5		SYSTEM	(\$1,034.41)		
					Overrun - T	Total			(\$1,034.41)		
0250 - Total (\$6,752.91)				Overrun - T	otal				(\$1,034.41)		
		0250 -	Total						(\$6,752.91)		



Jun 5, 2025

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojoor	20	Decemption	Туре	Adjustment Type	Number	Date	Ву	, anount	. condito
S3590	0260	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$3,656.39)	
		REM OF SURF.		Overrun - T	otal			(\$3,656.39)	
			Overrun - Total					(\$3,656.39)	
	0260 -	Total						(\$3,656.39)	
	0300	MULCHING	Material		4	May 1, 2025	SYSTEM	(\$1,800.00)	
					4	May 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kirchp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0300 -	Total						\$0.00	
	0310	SEEDING - COOL SEASON GRASSES	Material		4	May 1, 2025	SYSTEM	(\$3,300.00)	
					4	May 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kirchp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -							\$0.00	
	0320	ROCK DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	(\$37,275.00)	
					3	Apr 16, 2025	SYSTEM	\$37,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$37,275.00)	
					4	May 1, 2025	SYSTEM	\$37,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kirchp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0320 -	320 - Total							
	0330	ALTERNATE DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	(\$184.00)	
					3	Apr 16, 2025	SYSTEM	\$184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$5,520.00)	
					4	May 1, 2025	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kirchp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total	- Total			\$0.00	
			Material - T	otal				\$0.00	
			Overrun Overrun	4	May 1, 2025	SYSTEM	(\$2,760.00)		
				Overrun - Total				(\$2,760.00)	
	Overrun - Total							(\$2,760.00)	
		0330 - Total						(\$2,760.00)	
	0370	MGS GUARDRAIL	Material		4	May 1, 2025	SYSTEM	(\$66,928.00)	
					4	May 1, 2025	SYSTEM	\$66,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kirchp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$72,192.00)	
					5	May 16, 2025	SYSTEM	\$72,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3590	0370	MGS GUARDRAIL	Material		6	Jun 2, 2025	SYSTEM	(\$72,192.00)	
					6	Jun 2, 2025	SYSTEM	\$72,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0370 - Total								
J9S3590 - Total									
Overall - Total								(\$121,904.67)	



There are no contract adjustments to display for this contract.