



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: January 29, 2025

<b>Final Estimate Number</b> 12	<b>Contract ID</b> 240419-C02	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> December 31, 2024	<b>Pay Period End</b> January 15, 2025	<b>Original Contract Amount</b> \$5,294,999.99	<b>Net Change Order Amount</b> \$134,806.25	<b>Current Contract Amount</b> \$5,429,806.24
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<b>Approval Date</b>		<b>By User</b>
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	rileyr1
June 12, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2024	November 1, 2024	October 16, 2024	100.00%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	March 31, 2025	March 31, 2025	
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	May 16, 2024	May 16, 2024	
Work Began Date	July 1, 2024	July 1, 2024	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
240419-C02			
Total Posted Items Pay	\$0.00	\$5,429,806.28	\$5,429,806.28
Gross Item Adjustments	\$0.00	(\$84,671.71)	(\$84,671.71)
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	\$0.00	\$179,508.65	\$179,508.65
		\$5,524,643.22	\$5,524,643.22
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Items Paid This Period

**Contract Adjustments This Estimate**

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J4I3366	Other Contract Adjustment	rileyr1	Part of original adjustment was applied to wrong job number (J4I3366). This adjustment is to offset the original adjustment.	100	(\$26,796.95)
<b>Project J4I3366 - Total</b>					<b>(\$26,796.95)</b>
J4I3366B	Other Contract Adjustment	rileyr1	This is to apply the original incorrect adjustment to the correct job number (J4I3366B).	100	\$26,796.95
<b>Project J4I3366B - Total</b>					<b>\$26,796.95</b>
<b>Overall - Total</b>					<b>\$0.00</b>

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3366	IS 70-2(129)	Coldmill and resurface	I-70	SALINE	the west bound lanes from the Blackwater River bridge to the Cooper County line
J4I3366B	I 70-2(123)	Coldmill and resurface	I-70	SALINE	the east bound lanes from the Blackwater River bridge to the Cooper County line
Totals by Job Numbers					
J4I3366			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,973,946.59	\$1,973,946.59
	Gross Item Adjustments		\$0.00	(\$24,036.74)	(\$24,036.74)
	Gross Item Pay		\$0.00	\$1,949,909.85	\$1,949,909.85
	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		(\$26,796.95)	\$26,796.95	\$0.00
J4I3366B			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,455,859.69	\$3,455,859.69
	Gross Item Adjustments		\$0.00	(\$60,634.97)	(\$60,634.97)
	Gross Item Pay		\$0.00	\$3,395,224.72	\$3,395,224.72
	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		\$26,796.95	\$152,711.70	\$179,508.65



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

Report Generated on June 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
240419-C02	J4I3366	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	897.50	117.90	1,015.40	TONS	1,015.40	\$104.00	\$105,601.60		
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,568.30	363.90	1,932.20	TONS	1,932.20	\$140.25	\$270,991.05		
		0001	0030	4071005	TACK COAT	2,244.00	1,179.00	3,423.00	GAL	3,423.00	\$2.65	\$9,070.95		
		0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	209,635.00	-3,899.00	205,736.00	SQYD	205,736.00	\$5.70	\$1,172,695.20		
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.00		
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	310.70	103.20	413.90	SQYD	413.90	\$271.60	\$112,415.24		
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$10.65	\$0.00		
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$10.65	\$0.00		
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,078.00	317.00	1,395.00	LF	1,395.00	\$9.60	\$13,392.00		
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	43.00	263.00	EA	263.00	\$8.50	\$2,235.50		
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	110.00	10.00	120.00	EA	120.00	\$16.80	\$2,016.00		
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	55.00	64.00	119.00	EA	119.00	\$9.05	\$1,076.95		
		0001	0140	6161005	CONSTRUCTION SIGNS	961.00	-95.00	866.00	SQFT	866.00	\$7.45	\$6,451.70		
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106.00		
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00		
		0001	0170	6161033	DIRECTION INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$48.00	\$1,344.00		
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	120.00	-92.00	28.00	EA	28.00	\$47.85	\$1,339.80		
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00		
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$142,150.00	\$142,150.00		
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,919.00	0.00	69,919.00	LF	69,919.00	\$0.32	\$22,374.08		
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,378.00	0.00	57,378.00	LF	57,378.00	\$0.32	\$18,360.96		
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,624.00	0.00	2,624.00	LF	2,624.00	\$1.05	\$2,755.20		
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,439.00	4,693.00	27,132.00	SQYD	27,132.00	\$1.85	\$50,194.20		
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,267.00	-310.00	1,957.00	SQYD	1,957.00	\$9.70	\$18,982.90		
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	443.20	945.00	STA	945.00	\$12.85	\$12,143.25		
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$150.00	\$900.00		
		Project J4I3366 - Total Value Posted to Date as of Report Generated Date												\$1,973,946.58
		J4I3366B	0001	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	925.80	50.20	976.00	TONS	976.00	\$103.00	\$100,528.00	
				0290	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	19,763.10	-7.40	19,755.70	TONS	19,755.70	\$126.50	\$2,499,096.05	
				0300	4071005	TACK COAT	19,004.00	-198.00	18,806.00	GAL	18,806.00	\$2.65	\$49,835.90	
				0310	4134000	BITUMINOUS FOG SEAL	15,228.00	-12,828.00	2,400.00	GAL	2,400.00	\$0.01	\$24.00	
0320	6122030			IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.00			
0340	6131010			FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	877.30	160.20	1,037.50	SQYD	1,037.50	\$271.60	\$281,785.00			
0350	6131012			SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$0.00			
0360	6131013			TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$0.00			
0370	6131014			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,424.00	374.00	3,798.00	LF	3,798.00	\$9.60	\$36,460.80			
0380	6131015			DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,060.00	-262.00	798.00	EA	798.00	\$8.50	\$6,783.00			
0390	6131017			DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	18.00	248.00	EA	248.00	\$16.80	\$4,166.40			
0400	6131018			TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	120.00	59.00	179.00	EA	179.00	\$9.05	\$1,619.95			
0410	6161005			CONSTRUCTION SIGNS	604.00	-58.00	546.00	SQFT	546.00	\$7.45	\$4,067.70			
0420	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106.00			
0430	6161025			CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00			
0440	6161033			DIRECTION INDICATOR BARRICADE	20.00	8.00	28.00	EA	28.00	\$48.00	\$1,344.00			
0450	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00			
0460	6161055			SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	\$47.85	\$1,339.80			
0470	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00			
0480	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,284.35	\$195,284.35			
0490	6191000			PAVEMENT EDGE TREATMENT	50,176.00	-1,220.00	48,956.00	LF	48,956.00	\$0.01	\$489.56			



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-C02	J4I3366B	0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,491.00	0.00	70,491.00	LF	70,491.00	\$0.32	\$22,557.12
		0001	0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,615.00	0.00	57,615.00	LF	57,615.00	\$0.32	\$18,436.80
		0001	0520	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,298.00	0.00	2,298.00	LF	2,298.00	\$1.05	\$2,412.90
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	190,042.00	876.00	190,918.00	SQYD	190,918.00	\$1.10	\$210,009.80
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	444.70	946.50	STA	946.50	\$12.85	\$12,162.52
Project J4I3366B - Total Value Posted to Date as of Report Generated Date												\$3,455,859.66
240419-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$5,429,806.24



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

Report Generated on June 19, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413366	0010	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Oct 11, 2024	degrow1	(\$3,240.40)	- \$86.25 * 1015.40 tons * .037 = -\$3,240.40	
				ACAD - Total				(\$3,240.40)		
				Other Item Adjustment - Total				(\$3,240.40)		
				0010 - Total				(\$3,240.40)		
	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	6	Oct 1, 2024	degrow1	(\$6,390.75)	-52.50*1932.20*.063 = -\$6,390.75	
				ACAD - Total				(\$6,390.75)		
				Other Item Adjustment - Total				(\$6,390.75)		
				0020 - Total				(\$6,390.75)		
	0030	TACK COAT	Material		6	Sep 30, 2024	SYSTEM	(\$5,946.60)		
					6	Oct 1, 2024	SYSTEM	\$5,946.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Oct 11, 2024	SYSTEM	(\$5,946.60)		
					7	Oct 11, 2024	SYSTEM	\$5,946.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0030 - Total				\$0.00	
	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		3	Aug 15, 2024	SYSTEM	(\$386,307.30)		
					3	Aug 15, 2024	SYSTEM	\$386,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 29, 2024	SYSTEM	(\$1,172,695.20)		
					4	Aug 29, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 13, 2024	SYSTEM	(\$1,172,695.20)		
					5	Sep 13, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Sep 30, 2024	SYSTEM	(\$1,172,695.20)		
					6	Oct 1, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Oct 11, 2024	SYSTEM	(\$1,172,695.20)		
					7	Oct 11, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Oct 29, 2024	SYSTEM	(\$1,172,695.20)		
					8	Oct 30, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 27, 2024	SYSTEM	(\$1,172,695.20)		
					9	Nov 27, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Dec 10, 2024	SYSTEM	(\$1,172,695.20)		
					10	Dec 10, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	3	Aug 15, 2024	degrow1	(\$4,179.49)	-\$28.75 * 2795.645 Tons * 5.20% = -\$4,179.49
					4	Aug 29, 2024	degrow1	(\$8,507.99)	-\$28.75 * 5690.966 tons * .052 = -\$8,507.99
			ACAD - Total				(\$12,687.48)		
			MEMB	3	Aug 15, 2024	degrow1	(\$876.82)	-\$28.75 * 0.9/2000 * 67,773.21 yd2 = -\$876.82	
				4	Aug 29, 2024	degrow1	(\$1,784.89)	-\$28.75 * .9/2000 * 137962.79 yd2 = -\$1,784.89	
			MEMB - Total				(\$2,661.71)		
			Other Item Adjustment - Total				(\$15,349.19)		
	0040 - Total							(\$15,349.19)	
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 15, 2024	SYSTEM	(\$84,386.12)	
					1	Jul 15, 2024	SYSTEM	\$84,386.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$112,415.24)	
					2	Aug 1, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$112,415.24)	
3					Aug 15, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
4					Aug 29, 2024	SYSTEM	(\$112,415.24)		
4					Aug 29, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
5					Sep 13, 2024	SYSTEM	(\$112,415.24)		
5					Sep 13, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
6					Sep 30, 2024	SYSTEM	(\$112,415.24)		
6					Oct 1, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
7					Oct 11, 2024	SYSTEM	(\$112,415.24)		
7					Oct 11, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
8					Oct 29, 2024	SYSTEM	(\$112,415.24)		
8					Oct 30, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
9					Nov 27, 2024	SYSTEM	(\$112,415.24)		
9					Nov 27, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
10					Dec 10, 2024	SYSTEM	(\$112,415.24)		
10					Dec 13, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0070 - Total				\$0.00		
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 15, 2024	SYSTEM	(\$1,870.00)	
					1	Jul 15, 2024	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0110 - Total				\$0.00				
	0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 15, 2024	SYSTEM	(\$1,848.00)	
					1	Jul 15, 2024	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$2,016.00)	
					2	Aug 1, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$2,016.00)	
					3	Aug 15, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$2,016.00)	
					4	Aug 29, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$2,016.00)	
					5	Sep 13, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$2,016.00)	
					6	Oct 1, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$2,016.00)	
					7	Oct 11, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$2,016.00)	
					8	Oct 30, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 27, 2024	SYSTEM	(\$2,016.00)	
					9	Nov 27, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 10, 2024	SYSTEM	(\$2,016.00)	
					10	Dec 13, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413366	0120 - Total								\$0.00	
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 15, 2024	SYSTEM	(\$497.75)		
					1	Jul 15, 2024	SYSTEM	\$497.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$1,076.95)		
					2	Aug 1, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$1,076.95)		
					3	Aug 15, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Aug 29, 2024	SYSTEM	(\$1,076.95)		
					4	Aug 29, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	Sep 13, 2024	SYSTEM	(\$1,076.95)		
					5	Sep 13, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Sep 30, 2024	SYSTEM	(\$1,076.95)		
					6	Oct 1, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Oct 11, 2024	SYSTEM	(\$1,076.95)		
					7	Oct 11, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Oct 29, 2024	SYSTEM	(\$1,076.95)		
					8	Oct 30, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Nov 27, 2024	SYSTEM	(\$1,076.95)		
					9	Nov 27, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Dec 10, 2024	SYSTEM	(\$1,076.95)		
					10	Dec 13, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0130 - Total								\$0.00	
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 11, 2024	SYSTEM	(\$22,374.08)		
					7	Oct 11, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Oct 29, 2024	SYSTEM	(\$22,374.08)		
					8	Oct 30, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Nov 27, 2024	SYSTEM	(\$22,374.08)		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413366	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2024				
					9	Nov 27, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Dec 10, 2024	SYSTEM	(\$22,374.08)		
					10	Dec 13, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	REFL	11	Dec 31, 2024	degrow1	\$518.18	53.68% of the readings equals 100% pay 46.32% of the readings equals 105% pay (32,386.48LF * \$0.016) = \$518.18	
				REFL - Total				\$518.18		
			Other Item Adjustment - Total				\$518.18			
			0220 - Total							\$518.18
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 11, 2024	SYSTEM	(\$18,360.96)		
					7	Oct 11, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Oct 29, 2024	SYSTEM	(\$18,360.96)		
					8	Oct 30, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Nov 27, 2024	SYSTEM	(\$18,360.96)		
					9	Nov 27, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Dec 10, 2024	SYSTEM	(\$18,360.96)		
10					Dec 13, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
Other Item Adjustment			REFL	11	Dec 30, 2024	degrow1	\$425.42	2.10 % of the readings equals 80% pay (1,204.938 LF * -.064) = -\$77.12 43.16 % of the readings equals 100% pay 54.74 % of the readings equals 105% pay (31,408.72 LF * \$0.016) = +\$502.54		
			REFL - Total				\$425.42			
Other Item Adjustment - Total				\$425.42						
0230 - Total							\$425.42			
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 11, 2024	SYSTEM	(\$2,755.20)		
					7	Oct 11, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					8	Oct 29, 2024	SYSTEM	(\$2,755.20)		
					8	Oct 30, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Nov 27, 2024	SYSTEM	(\$2,755.20)		
					9	Nov 27, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Dec 10, 2024	SYSTEM	(\$2,755.20)		
					10	Dec 13, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3366	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0240 - Total							\$0.00	
	5001	TYPE 3 MOVEABLE BARRICADE	Material		3	Aug 15, 2024	SYSTEM	(\$900.00)	
					3	Aug 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$900.00)	
					4	Aug 29, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$900.00)	
					5	Sep 13, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$900.00)	
				6	Oct 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				7	Oct 11, 2024	SYSTEM	(\$900.00)		
				7	Oct 11, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
5001 - Total							\$0.00		
J4I3366 - Total							(\$24,036.74)		
J4I3366B	0280	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Oct 11, 2024	degrow1	(\$3,114.66)	-\$86.25 * 976 * .037 = -\$3,114.66
				ACAD - Total				(\$3,114.66)	
			Other Item Adjustment - Total				(\$3,114.66)		
	0280 - Total							(\$3,114.66)	
	0290	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Sep 13, 2024	SYSTEM	(\$1,430,382.30)	
					5	Sep 13, 2024	SYSTEM	\$1,430,382.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$2,499,096.05)	
					6	Oct 1, 2024	SYSTEM	\$2,499,096.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	4	Aug 29, 2024	degrow1	(\$6,612.36)	\$-28.75 * 3,770.41 * .061 = -\$6,612.36
5					Sep 13, 2024	degrow1	(\$24,928.50)	\$-52.50 * 7536.96 * .063 = -\$24,928.50	
6					Oct 1, 2024	degrow1	(\$27,942.85)	\$-52.50*8448.33*.063 = -\$27,942.85	
ACAD - Total				(\$59,483.71)					
Other Item Adjustment - Total				(\$59,483.71)					
0290 - Total							(\$59,483.71)		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366B	0300	TACK COAT	Material		4	Aug 29, 2024	SYSTEM	(\$8,731.75)	
					4	Aug 29, 2024	SYSTEM	\$8,731.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$26,746.45)	
					5	Sep 13, 2024	SYSTEM	\$26,746.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$48,579.80)	
					6	Oct 1, 2024	SYSTEM	\$48,579.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$49,835.90)	
					7	Oct 11, 2024	SYSTEM	\$49,835.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0300 - Total				
	0310	BITUMINOUS FOG SEAL	Material		7	Oct 11, 2024	SYSTEM	(\$24.00)	
					7	Oct 11, 2024	SYSTEM	\$24.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0310 - Total							\$0.00	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 15, 2024	SYSTEM	(\$213,206.00)	
					1	Jul 15, 2024	SYSTEM	\$213,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$281,785.00)	
					2	Aug 1, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$281,785.00)	
					3	Aug 15, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$281,785.00)	
4					Aug 29, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
5					Sep 13, 2024	SYSTEM	(\$281,785.00)		
5					Sep 13, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
6					Sep 30, 2024	SYSTEM	(\$281,785.00)		
6					Oct 1, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
7					Oct 11, 2024	SYSTEM	(\$281,785.00)		
7					Oct 11,	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366B	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2024			Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$281,785.00)	
					8	Oct 30, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 27, 2024	SYSTEM	(\$281,785.00)	
					9	Nov 27, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 10, 2024	SYSTEM	(\$281,785.00)	
					10	Dec 13, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
					0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1
	1	Jul 15, 2024	SYSTEM	\$3,383.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0380 - Total			\$0.00					
	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 15, 2024	SYSTEM	(\$3,864.00)	
					1	Jul 15, 2024	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$4,166.40)	
					2	Aug 1, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$4,166.40)	
					3	Aug 15, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$4,166.40)	
					4	Aug 29, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$4,166.40)	
					5	Sep 13, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$4,166.40)	
					6	Oct 1, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
7					Oct 11, 2024	SYSTEM	(\$4,166.40)		
7					Oct 11, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
8					Oct 29,	SYSTEM	(\$4,166.40)		



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Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366B	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2024			
					8	Oct 30, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 27, 2024	SYSTEM	(\$4,166.40)	
					9	Nov 27, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 10, 2024	SYSTEM	(\$4,166.40)	
					10	Dec 13, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0390 - Total			\$0.00	
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 15, 2024	SYSTEM	(\$1,086.00)	
					1	Jul 15, 2024	SYSTEM	\$1,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$1,619.95)	
					2	Aug 1, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$1,619.95)	
					3	Aug 15, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$1,619.95)	
					4	Aug 29, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$1,619.95)	
					5	Sep 13, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$1,619.95)	
					6	Oct 1, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$1,619.95)	
					7	Oct 11, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$1,619.95)	
					8	Oct 30, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 27, 2024	SYSTEM	(\$1,619.95)	
					9	Nov 27, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 10, 2024	SYSTEM	(\$1,619.95)	
					10	Dec 13, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment



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Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366B	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			2024			Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0400 - Total						
	0490	PAVEMENT EDGE TREATMENT	Material		4	Aug 29, 2024	SYSTEM	(\$191.91)	
					4	Aug 29, 2024	SYSTEM	\$191.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$489.56)	
					5	Sep 13, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$489.56)	
					6	Oct 1, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$489.56)	
					7	Oct 11, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0490 - Total							\$0.00	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 11, 2024	SYSTEM	(\$22,557.12)	
					7	Oct 11, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$22,557.12)	
					8	Oct 30, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 27, 2024	SYSTEM	(\$22,557.12)	
					9	Nov 27, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 10, 2024	SYSTEM	(\$22,557.12)	
					10	Dec 13, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	9	Nov 27, 2024	degrow1	\$1,080.37	4.21% of readings equal 100% pay 95.79% of readings equal 105% pay (67523.33 LF * \$ 0.016) = \$1080.37
			REFL - Total				\$1,080.37		
			Other Item Adjustment - Total				\$1,080.37		
	0500 - Total							\$1,080.37	
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 11, 2024	SYSTEM	(\$18,436.80)	
					7	Oct 11, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$18,436.80)	





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3366B	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Oct 30, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Nov 27, 2024	SYSTEM	(\$18,436.80)			
					9	Nov 27, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Dec 10, 2024	SYSTEM	(\$18,436.80)			
					10	Dec 13, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	9	Nov 27, 2024	degrow1	\$883.03	4.21% of readings equal 100% pay 95.79% of readings equal 105% pay (55189.41 LF * \$ 0.016) = \$883.03
					REFL - Total			\$883.03			
					Other Item Adjustment - Total			\$883.03			
					0510 - Total			\$883.03			
	0520	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 11, 2024	SYSTEM	(\$2,412.90)			
					7	Oct 11, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					8	Oct 29, 2024	SYSTEM	(\$2,412.90)			
					8	Oct 30, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Nov 27, 2024	SYSTEM	(\$2,412.90)			
					9	Nov 27, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Dec 10, 2024	SYSTEM	(\$2,412.90)			
					10	Dec 13, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0520 - Total			\$0.00			
J4I3366B - Total			(\$60,634.97)								
Overall - Total			(\$84,671.71)								



## Contract Adjustments for Contract - 240419-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J4I3366	Other Contract Adjustment	ABIR	\$26,796.95	35.76960012	October 1, 2024	degrow1	IRI summary worksheets saved to eProjects. Driving Lane Bonus = \$40,059.35 Passing Lane Bonus = \$34,856.07
	J4I3366B	Other Contract Adjustment	ABIR	\$48,118.47	64.23039988	October 1, 2024	degrow1	IRI summary worksheets saved to eProjects. Driving Lane Bonus = \$40,059.35 Passing Lane Bonus = \$34,856.07
6 - Total				\$74,915.42				
10	J4I3366B	Other Contract Adjustment	SPAD	\$81,879.02	100	December 13, 2024	degrow1	Line 0290: Lot 1 = \$0 (3770.40 tons not included in pay factor due to asphalt content percent change) Lot 2 = \$21,252.00 Lot 3 = \$10,120.00 Lot 4 = \$25,300.00 Lot 5 = \$25,207.02
		Other Contract Adjustment	TSR	\$22,714.21	100	December 13, 2024	degrow1	Set 1: 10,000 tons = 100% pay Set 2: 5985.30 tons = 103% pay
10 - Total				\$104,593.23				
12	J4I3366	Other Contract Adjustment	ABIR	(\$26,796.95)	100	January 31, 2025	riley1	Part of original adjustment was applied to wrong job number (J4I3366). This adjustment is to offset the original adjustment.
	J4I3366B	Other Contract Adjustment	ABIR	\$26,796.95	100	January 31, 2025	riley1	This is to apply the original incorrect adjustment to the correct job number (J4I3366B).
12 - Total				\$0.00				
Overall - Total				\$179,508.65				