



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 13	Contract ID 240621-A01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start November 2, 2025 Pay Period End November 15, 2025	Original Contract Amount \$16,292,916.43 Net Change Order Amount \$76,691.12 Current Contract Amount \$16,369,607.55
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Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		97.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	February 3, 2025	February 3, 2025	
Work Began Date	May 28, 2025	May 28, 2025	

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
240621-A01	Total Posted Items Pay	\$125,431.95	\$15,756,160.93	\$15,881,592.88
	Gross Item Adjustments	\$1,152,201.53	(\$1,659,313.93)	(\$507,112.40)
	Incentive	\$539,236.39	\$0.00	\$539,236.39
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$14,096,847.00	\$15,913,716.87
Contract Total Payable This Estimate:		\$1,816,869.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3367	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	11.300	\$10,735.00
	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$0.140	1	\$0.14
	0340	6061060	MGS GUARDRAIL	LF	\$25.000	312.500	\$7,812.50
	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,659.000	2	\$7,318.00
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,540.000	5	\$17,700.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	6	\$18,000.00
Project J1P3367 - Total							\$61,565.64
JNW0024	0630	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$0.140	1	\$0.14
	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$10.250	20.210	\$207.15
	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$10.250	148.490	\$1,522.02
	0730	6061060	MGS GUARDRAIL	LF	\$25.000	150	\$3,750.00
	0740	6061080	MGS END ANCHOR	EA	\$955.000	2	\$1,910.00
	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	2	\$6,000.00
	0760	9031210	STRUCTURAL STEEL POSTS	LB	\$9.000	90	\$810.00
	0770	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$388.000	1	\$388.00
	0780	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$83.000	16	\$1,328.00
	0790	9031270A	2 IN. PSST POST - 12 GA.	LF	\$23.000	9	\$207.00
	0800	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$100.000	1	\$100.00
	0810	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	EA	\$158.000	1	\$158.00
	0820	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	22	\$550.00



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<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 240621-A01	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> November 2, 2025	<b>Pay Period End</b> November 15, 2025	<b>Original Contract Amount</b> \$16,292,916.43	<b>Net Change Order Amount</b> \$76,691.12	<b>Current Contract Amount</b> \$16,369,607.55
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0024	0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$170.000	1	\$170.00
	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$279.000	1	\$279.00
	0850	9035004A	SH-FLAT SHEET	SQFT	\$31.000	337	\$10,447.00
	0860	9035011A	ST-STRUCTURAL	SQFT	\$34.000	1,060	\$36,040.00

**Project JNW0024 - Total** **\$63,866.31**

**Overall - Total** **\$125,431.95**

**Contract Adjustments This Estimate**

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J1P3367	Incentive	brobsr1	This adjustment is being made for the CT and TSR Pay Factor results on the 56979.8 ton of SP125 laid on the J1P3367 project.	100	\$163,161.66
J1P3367	Incentive	brobsr1	This adjustment is being made based on the pay factor test results for the 9 lots of SP125 asphalt that was produced and laid on the J1P3367 project.	100	\$137,678.44
J1P3367	Incentive	brobsr1	This adjustment is being made for the smoothness adjustment for the southbound lane of J1P3367 project and is being based off of percent improvement	100	\$47,742.04
J1P3367	Incentive	brobsr1	This adjustment is being made for the smoothness adjustment for the northbound lane of J1P3367 project and is being based off of percent improvement	100	\$20,097.69
J1P3367	Incentive	brobsr1	This adjustment is being made for the IRI adjustment for the northbound multi lift section of J1P3367 project.	100	\$333.34
J1P3367	Incentive	brobsr1	This adjustment is being made for the IRI adjustment for the southbound multi lift section of J1P3367 project.	100	\$443.51

**Project J1P3367 - Total** **\$369,456.68**

JNW0024	Incentive	brobsr1	This adjustment is being made for the CT and TSR adjustment for the 27,206 tons of SP125 laid on the JNW0024 project.	100	\$63,072.65
JNW0024	Incentive	brobsr1	This adjustment is being made for the pay factor results for the 4 lots of SP125 asphalt laid on the JNW0024 project.	100	\$84,961.31
JNW0024	Incentive	brobsr1	This adjustment is being made for the smoothness adjustment in the northbound lane of JNW0024 based off of percent improvement.	100	\$9,983.36
JNW0024	Incentive	brobsr1	This adjustment is being made for the smoothness adjustment in the southbound lane of JNW0024 based off of percent improvement.	100	\$8,937.45
JNW0024	Incentive	brobsr1	This adjustment is being made for the smoothness adjustment in the multi lift	100	\$1,329.85



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JNW0024	Incentive	brobsr1	section paved in the northbound lane of JNW0024.  This adjustment is being made for the smoothness adjustment in the multi lift section paved in the south bound lane of JNW0024.	100	\$1,495.09

Project JNW0024 - Total					\$169,779.71
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$539,236.39

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3367	0060	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	MaterialCredit			10,526.60000	\$98.71	\$1,039,080.69
	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,937.66)
	0340	MGS GUARDRAIL	MaterialCredit			1,287.50000	\$25.00	\$32,187.50
	0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,230.00)
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,300.00)
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			27	\$3,540.00	\$95,580.00
	0370	MGS END ANCHOR	MaterialCredit			1	\$955.00	\$955.00
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,450.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			24	\$3,000.00	\$72,000.00
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-1	\$3,000.00	(\$3,000.00)
	0390	GUARDRAIL, RELOCATED AND MODIFIED	MaterialCredit			100	\$27.50	\$2,750.00
	0400	MISC.	Material			-16	\$249.00	(\$3,984.00)
	0400	MISC.	MaterialCredit			16	\$249.00	\$3,984.00
JNW0024	0730	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,887.00)
	0730	MGS GUARDRAIL	Material			-150	\$25.00	(\$3,750.00)
	0740	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,750.00)
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,380.00)
	0770	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	\$388.00	(\$388.00)
	0780	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-16	\$83.00	(\$1,328.00)
	0790	2 IN. PSST POST - 12 GA.	Material			-9	\$23.00	(\$207.00)
	0800	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-1	\$100.00	(\$100.00)
	0810	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-1	\$158.00	(\$158.00)
	0820	2.5 IN. PSST POST - 12 GA.	Material			-22	\$25.00	(\$550.00)
	0830	DRIVEN POST ANCHOR	Material			-1	\$170.00	(\$170.00)



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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
JNW0024		FOR 2.5 IN. PSST - 7 GA.						
	0840	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-1	\$279.00	(\$279.00)
	0850	SH-FLAT SHEET	Material			-337	\$31.00	(\$10,447.00)
	0860	ST-STRUCTURAL	Material			-1,060	\$34.00	(\$36,040.00)
Total								\$1,152,201.53



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3367	FAF-65-4 (47)	Resurface and improve shoulders	65	CARROLL	from Route 36 in Chillicothe to 0.54 mile south of Route CC in Carrollton
JNW0024	FAF-65-4(45)	Resurface and improve shoulders	65	CARROLL	from 0.54 mile south of Route CC to 0.04 mile north of County Road 368, near Carrollton
Totals by Job Numbers					
J1P3367			This Estimate	Previous	To Date
	Posted Item Pay		\$61,565.64	\$10,495,082.87	\$10,556,648.51
	Gross Item Adjustments		\$1,212,635.53	(\$1,544,243.71)	(\$331,608.18)
	Gross Item Pay		\$1,274,201.17	\$8,950,839.16	\$10,225,040.33
	Incentive		\$369,456.68	\$0.00	\$369,456.68
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JNW0024			This Estimate	Previous	To Date
	Posted Item Pay		\$63,866.31	\$5,261,078.06	\$5,324,944.37
	Gross Item Adjustments		(\$60,434.00)	(\$115,070.22)	(\$175,504.22)
	Gross Item Pay		\$3,432.31	\$5,146,007.84	\$5,149,440.15
	Incentive		\$169,779.71	\$0.00	\$169,779.71
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on November 19, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6061060, Project Item Line Number 0730, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6069902, Project Item Line Number 0400, Material Set 6069902, Material 1040GRPSST - Steel Post for Guard Rail, Acceptance Action Generic 1040GRPSST is insufficient.	The system is looking for a concrete certification for concrete that was not used. This exception should be resolved by the next estimate period.	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031241, Project Item Line Number 0770, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031242, Project Item Line Number 0780, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031270A, Project Item Line Number 0790, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031272A, Project Item Line Number 0800, Material Set 9031272A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031273A, Project Item Line Number 0810, Material Set 9031273A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031280, Project Item Line Number 0820, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031281A, Project Item Line Number 0830, Material Set 9031281A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9031285, Project Item Line Number 0840, Material Set 9031285, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9035004A, Project Item Line Number 0850, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 9035011A, Project Item Line Number 0860, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for the contractor to submit the required documents for the structural signing	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A01, Contract Project J1P3367, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011231, Minor Item.	Pending a change order.	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A01, Contract Project J1P3367, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	Pending a change order.	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A01, Contract Project J1P3367, Project Item Line Number 0440, Contract Line Item Number 0440, Item 3049910, Minor Item.	Pending a change order.	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A01, Contract Project J1P3367, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6063014, Minor Item.	Pending a change order.	brobsr1	Acknowledged



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Contract Line Items and Total Paid for All Estimates

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

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

Contract 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)
240621-A01	J1P3367	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,700.00	\$15,700.00
		0001	0020	2129900	MISC.SHOULDER GRADING	429.00	0.00	429.00	100F	429.00	\$281.57	\$120,793.53
		0001	0030	2153000	SHAPING SLOPES, CLASS III	55.00	0.00	55.00	100F	49.00	\$950.00	\$46,550.00
		0001	0040	2161501	REMOVAL OF ASPHALT WEARING SURFACE	30,653.00	0.00	30,653.00	SQFT	30,653.00	\$2.76	\$84,602.28
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,034.80	0.00	5,034.80	TONS	4,227.40	\$41.54	\$175,606.20
		0001	0060	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	9,860.80	0.00	9,860.80	TONS	10,526.60	\$98.71	\$1,039,080.69
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	27,217.60	-2,133.90	25,083.70	TONS	25,083.70	\$84.25	\$2,113,301.72
		0001	0080	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	59,748.80	0.00	59,748.80	TONS	56,979.80	\$95.45	\$5,438,721.91
		0001	0090	4071005	TACK COAT	48,637.00	0.00	48,637.00	GAL	59,876.00	\$2.78	\$166,455.28
		0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,294.00	0.00	1,294.00	GAL	1,294.00	\$3.00	\$3,882.00
		0001	0110	4094001	SEAL COAT AGGREGATE, GRADE A1	3,406.00	0.00	3,406.00	SQYD	3,406.00	\$5.00	\$17,030.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$4,800.00	\$4,800.00
		0001	0130	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,750.00	\$32,750.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$491,250.54	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$434,225.54	\$434,225.54
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$20.00	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	218,268.00	0.00	218,268.00	LF	0.00	\$0.20	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	311,657.00	0.00	311,657.00	LF	0.00	\$0.26	\$0.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	425.00	0.00	425.00	LF	0.00	\$1.00	\$0.00
		0001	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.14	\$0.14
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	423.00	0.00	423.00	SQYD	0.00	\$38.88	\$0.00
		0001	0240	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	98,898.00	0.00	98,898.00	SQYD	98,465.80	\$4.22	\$415,525.68
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,035.00	0.00	22,035.00	SQYD	20,980.70	\$4.37	\$91,685.66
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,558.00	0.00	2,558.00	STA	2,558.00	\$10.25	\$26,219.50
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,405.50	0.00	1,405.50	STA	1,405.50	\$10.25	\$14,406.38
		0001	0280	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	948.00	0.00	948.00	LF	0.00	\$15.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	180.00	0.00	180.00	CUYD	0.00	\$73.02	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0330	8061019	SILT FENCE	10,104.00	0.00	10,104.00	LF	0.00	\$2.50	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	1,613.00	0.00	1,613.00	LF	1,600.00	\$25.00	\$40,000.00
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,659.00	\$7,318.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	32.00	0.00	32.00	EA	32.00	\$3,540.00	\$113,280.00
		0010	0370	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	30.00	\$3,000.00	\$90,000.00
		0010	0390	6066400	GUARDRAIL, RELOCATED AND MODIFIED	200.00	0.00	200.00	LF	100.00	\$27.50	\$2,750.00
		0010	0400	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	60.00	0.00	60.00	EA	16.00	\$249.00	\$3,984.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$57,025.00	\$57,025.00
Project J1P3367 - Total Value Posted to Date as of Report Generated Date												\$10,556,648.50
JNW0024		0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0420	2072000	LINEAR GRADING CLASS 2	3.50	0.00	3.50	STA	2.00	\$2,470.91	\$4,941.82
		0001	0430	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,000.00	\$5,000.00
		0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,300.70	0.00	3,300.70	TONS	4,146.70	\$48.64	\$201,695.49
		0001	0450	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	9,487.00	2,927.60	12,414.60	TONS	12,414.60	\$96.89	\$1,202,850.59
		0001	0460	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	777.50	-74.00	703.50	TONS	703.50	\$110.22	\$77,539.77
		0001	0470	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	27,388.10	-182.10	27,206.00	TONS	27,206.00	\$107.25	\$2,917,843.50
		0001	0480	4071005	TACK COAT	25,730.00	2,209.00	27,939.00	GAL	27,939.00	\$2.78	\$77,670.42
		0001	0490	4132000	SCRUB SEAL	105,364.00	0.00	105,364.00	SQYD	105,364.00	\$1.31	\$138,026.84



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

Report Generated on November 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)
240621-A01	JNW0024	0001	0500	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	74.80	1.50	76.30	TONS	76.30	\$113.32	\$8,646.32
		0001	0510	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	453.30	9.40	462.70	SQYD	462.70	\$324.04	\$149,933.31
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0530	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$27,750.00	\$27,750.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$214,022.95	\$214,022.95
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	201.00	0.00	201.00	LF	0.00	\$20.00	\$0.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0580	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,497.00	715.00	42,212.00	LF	0.00	\$0.20	\$0.00
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,800.00	2,358.00	126,158.00	LF	0.00	\$0.26	\$0.00
		0001	0600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,022.00	0.00	17,022.00	LF	0.00	\$0.26	\$0.00
		0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,511.00	0.00	1,511.00	LF	0.00	\$0.52	\$0.00
		0001	0620	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,814.00	0.00	1,814.00	LF	0.00	\$1.00	\$0.00
		0001	0630	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.14	\$0.14
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,067.00	0.00	4,067.00	SQYD	4,067.00	\$5.11	\$20,782.37
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,369.00	0.00	3,369.00	SQYD	3,369.00	\$7.88	\$26,547.72
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,965.00	-1,063.00	18,902.00	SQYD	17,630.90	\$9.04	\$159,383.34
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	965.60	0.00	965.60	STA	965.60	\$10.25	\$9,897.40
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	441.50	0.00	441.50	STA	441.50	\$10.25	\$4,525.38
		0001	0690	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0710	8061006	ALTERNATE DITCH CHECK	64.00	0.00	64.00	LF	0.00	\$8.00	\$0.00
		0001	0720	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$57.25	\$0.00
		0010	0730	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$25.00	\$3,750.00
		0010	0740	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$955.00	\$1,910.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0040	0760	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	90.00	\$9.00	\$810.00
		0040	0770	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$388.00	\$388.00
		0040	0780	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	16.00	0.00	16.00	EA	16.00	\$83.00	\$1,328.00
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	9.00	\$23.00	\$207.00
		0040	0800	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	0810	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.00
		0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$25.00	\$550.00
		0040	0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$170.00	\$170.00
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$279.00	\$279.00
		0040	0850	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	337.00	\$31.00	\$10,447.00
		0040	0860	9035011A	ST-STRUCTURAL	1,372.00	0.00	1,372.00	SQFT	1,060.00	\$34.00	\$36,040.00
Project JNW0024 - Total Value Posted to Date as of Report Generated Date												\$5,324,944.35
240621-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$15,881,592.84





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

Report Generated on November 19, 2025

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

Project: J1P3367

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/Distance	To Station/ Log Mile	Offset/Distance	Comments
0030	2153000	SHAPING SLOPES, CLASS III	11/14/25	11/17/25	1	11.30	100F	various locations					Work was completed on 10/28 through 10/31 on shoal creek and both of the mound creek bridges
0220	6209901	MISC. PAVEMENT MARKINGS	11/12/25	11/13/25	1	1.00	LS		0+00		1558+63		The entire project was striped with temporary pavement marking
0340	6061060	MGS GUARDRAIL	11/14/25	11/17/25	1	312.50	LF	various locations					Work was completed on 10/28 through 10/31 on shoal creek and both of the mound creek bridges
0350	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	11/14/25	11/17/25	1	2.00	EA	various locations					Work was completed on 10/28 and 10/29 mound creek
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/14/25	11/17/25	1	5.00	EA	Various locations					Work was completed on 10/28 through 10/31 on shoal creek and both of the mound creek bridges
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/14/25	11/17/25	1	6.00	EA	Various locations					Work was completed on 10/28 through 10/31 on shoal creek and both of the mound creek bridges

Project: JNW0024

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/Distance	To Station/ Log Mile	Offset/Distance	Comments
0630	6209901	MISC. PAVEMENT MARKINGS	11/12/25	11/13/25	1	1.00	LS		697+47		421+41		The edge line pavement marking was shot as permanent marking but was not within specification for the width of the stripe. This is being considered temporary stripe and will be corrected in the spring.
0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/12/25	11/13/25	1	20.21	STA		697+47				remainder of the edge line rumble
0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	11/12/25	11/13/25	1	148.49	STA		697+47				remainder of the centerline rumble
0730	6061060	MGS GUARDRAIL	11/14/25	11/17/25	1	150.00	LF	Pier protection under Route 24					Guardrail was installed on 10/22/25
0740	6061080	MGS END ANCHOR	11/14/25	11/17/25	1	2.00	EA	Pier protection under Route 24					Guardrail was installed on 10/22/25
0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/14/25	11/17/25	1	2.00	EA	Pier protection under Route 24					Guardrail was installed on 10/22/25
0760	9031210	STRUCTURAL STEEL POSTS	11/12/25	11/13/25	1	90.00	LB		55+99		1+39		backing bars for sign 20 and 29 paid as structural steel post
0770	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/12/25	11/13/25	1	1.00	EA		55+99				sign 20
0780	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	11/12/25	11/13/25	1	16.00	EA	at the north end of the 4-lane section					
0790	9031270A	2 IN. PSST POST - 12 GA.	11/12/25	11/13/25	1	9.00	LF		46+31				sign 15
0800	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11/12/25	11/13/25	1	1.00	EA		55+99				sign 20
0810	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	11/12/25	11/13/25	1	1.00	EA		1+39				sign 29
0820	9031280	2.5 IN. PSST POST - 12 GA.	11/12/25	11/13/25	1	22.00	LF		55+99		1+39		signs 20 and 29
0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/12/25	11/13/25	1	1.00	EA		46+31				sign 15
0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/12/25	11/13/25	1	1.00	EA		55+99				sign 20
0850	9035004A	SH-FLAT SHEET	11/12/25	11/13/25	1	337.00	SQFT	Various locations	55+99				work was completed on 10/21 and 10/22 and the following signs were installed : 1,2,3,4,6,7,8,9,13,14,15,16,17,18,19,20,21,22,23,24,29,30,31,32,33,34,35,36
0860	9035011A	ST-STRUCTURAL	11/14/25	11/17/25	1	1,060.00	SQFT	various location throughout the project					signs installed today were as follows: 5 10 25 26 27 28

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

No Data Available



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3367	0030	SHAPING SLOPES, CLASS III	Material		10	Oct 2, 2025	SYSTEM	(\$8,835.00)			
					11	Oct 17, 2025	SYSTEM	(\$14,345.00)			
				- Total						(\$23,180.00)	
			Material - Total						(\$23,180.00)		
			MaterialCredit		11	Oct 17, 2025	SYSTEM	\$8,835.00			
					12	Nov 3, 2025	SYSTEM	\$14,345.00			
				- Total						\$23,180.00	
			MaterialCredit - Total						\$23,180.00		
			0030 - Total							\$0.00	
			0050	MISC. AGGREGATE FOR BASE	Material		11	Oct 17, 2025	SYSTEM	(\$83,549.40)	
		- Total						(\$83,549.40)			
	Material - Total						(\$83,549.40)				
	MaterialCredit				12	Nov 3, 2025	SYSTEM	\$83,549.40			
					- Total						\$83,549.40
	MaterialCredit - Total						\$83,549.40				
	0050 - Total							\$0.00			
	0060	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Material		12	Nov 3, 2025	SYSTEM	(\$1,039,080.69)			
					- Total						(\$1,039,080.69)
			Material - Total						(\$1,039,080.69)		
			MaterialCredit		13	Nov 17, 2025	SYSTEM	\$1,039,080.69			
					- Total						\$1,039,080.69
			MaterialCredit - Total						\$1,039,080.69		
			Other Item Adjustment	ACAD	10	Oct 2, 2025	brobsr1	(\$4,974.69)	This adjustment is being made for the 1,969.2 tons of BP1 asphalt laid during this estimate period.		
					11	Oct 17, 2025	brobsr1	(\$5,120.89)	This adjustment is being made for the 1981 tons of asphalt that pas paid as BP1 during this estimate period.		
					12	Nov 4, 2025	brobsr1	(\$16,613.38)	This adjustment is being made for the 6576.3 tons of BP-1 asphalt laid during this estimate period.		
				ACAD - Total						(\$26,708.96)	
			Other Item Adjustment - Total						(\$26,708.96)		
Overrun			Overrun	12	Nov 3, 2025	SYSTEM	(\$65,893.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total						(\$65,893.53)
Overrun - Total						(\$65,893.53)					
Price FUEL				10	Oct 2, 2025	SYSTEM	\$849.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				11	Oct 17, 2025	SYSTEM	\$513.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				12	Nov 3, 2025	SYSTEM	\$1,702.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$3,065.92		
Price FUEL - Total						\$3,065.92					
0060 - Total							(\$89,536.57)				
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	2	Jun 2, 2025	brobsr1	(\$19,408.37)	This adjustment is for the 6,882.4 tons of Bit Base used and paid for on Estimate No. 0002.			
				3	Jun 16, 2025	brobsr1	\$19,408.37	A \$19,408.37 AC adjustment was made on Estimate # 0002 for 6882.4 tons of Asphalt placed during that estimate period. I inadvertently used 4.8% virgin AC instead of 3.9%. This adjustment is to zero out this incorrect AC adjustment.			
				3	Jun 16, 2025	brobsr1	(\$41,430.61)	This adjustment is being made for the 18,082.1 tons of Bit Base asphalt laid during this payment estimate.			
				3	Jun 16,	brobsr1	(\$15,769.30)	This adjustment is being made for the 6,882.4 tons of Bit Base laid in during			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3367	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD		2025			the estimate 0002 period.		
					4	Jun 30, 2025	brobsr1	(\$273.12)	This AC adjustment is being made for the 119.2 tons of Bit Base material that was placed during this estimate period.		
			ACAD - Total						(\$57,473.03)		
			Other Item Adjustment - Total						(\$57,473.03)		
			Price FUEL		2	Jun 2, 2025	SYSTEM	(\$3,655.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Jun 16, 2025	SYSTEM	(\$12,246.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jun 30, 2025	SYSTEM	(\$80.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$15,983.29)	
			Price FUEL - Total						(\$15,983.29)		
			0070 - Total						(\$73,456.32)		
			0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		10	Oct 2, 2025	SYSTEM	(\$1,098,362.24)	
							10	Oct 2, 2025	SYSTEM	\$1,098,362.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brobsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	11	Oct 17, 2025					SYSTEM	(\$4,970,864.19)			
	11	Oct 17, 2025					SYSTEM	\$4,970,864.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brobsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total						\$0.00				
	Other Item Adjustment	ACAD			10	Oct 2, 2025	brobsr1	(\$29,746.11)	This adjustment is being made for the 11,507.2 tons of SP125 asphalt that was laid during this estimate period.		
					11	Oct 17, 2025	brobsr1	(\$104,876.04)	This adjustment is being made for the 40,571.0 tons of SP125 asphalt placed and paid for during this estimate period.		
					12	Nov 4, 2025	brobsr1	(\$12,670.64)	This adjustment is being made for the 4,901.6 tons of SP125 asphalt laid during this estimate period.		
	ACAD - Total						(\$147,292.79)				
	Other Item Adjustment - Total						(\$147,292.79)				
	Price FUEL				10	Oct 2, 2025	SYSTEM	\$4,966.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 17, 2025	SYSTEM	\$10,506.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
12					Nov 3, 2025	SYSTEM	\$1,269.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total						\$16,742.11					
Price FUEL - Total							\$16,742.11				
0080 - Total							(\$130,550.68)				
0090	TACK COAT	Material				2	Jun 2, 2025	SYSTEM	(\$4,031.00)		
						- Total					(\$4,031.00)
		Material - Total					(\$4,031.00)				
		MaterialCredit				3	Jun 16, 2025	SYSTEM	\$4,031.00		
			- Total					\$4,031.00			
		MaterialCredit - Total					\$4,031.00				
		Overrun	Overrun	11	Oct 17, 2025	SYSTEM	(\$11,195.06)				
				12	Nov 3, 2025	SYSTEM	(\$20,049.36)				
				Overrun - Total					(\$31,244.42)		
				Overrun - Total					(\$31,244.42)		
0090 - Total						(\$31,244.42)					
0340	MGS GUARDRAIL	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$2,362.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3367	0340	MGS GUARDRAIL	Construction Stockpile		11	Oct 17, 2025	SYSTEM	(\$3,780.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Nov 3, 2025	SYSTEM	(\$10,080.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Nov 17, 2025	SYSTEM	(\$3,937.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$20,160.82)				
			Construction Stockpile - Total			(\$20,160.82)						
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$20,324.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$20,324.63				
			Construction Stockpile STMI - Total			\$20,324.63						
			Material		10	Oct 2, 2025	SYSTEM	(\$4,687.50)				
					11	Oct 17, 2025	SYSTEM	(\$12,187.50)				
					12	Nov 3, 2025	SYSTEM	(\$32,187.50)				
					- Total			(\$49,062.50)				
			Material - Total			(\$49,062.50)						
			MaterialCredit		11	Oct 17, 2025	SYSTEM	\$4,687.50				
					12	Nov 3, 2025	SYSTEM	\$12,187.50				
					13	Nov 17, 2025	SYSTEM	\$32,187.50				
					- Total			\$49,062.50				
			MaterialCredit - Total			\$49,062.50						
			0340 - Total								\$163.81	
			0350	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Nov 17, 2025	SYSTEM	(\$4,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			(\$4,230.00)		
							Construction Stockpile - Total			(\$4,230.00)		
					Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$4,230.00		
					Construction Stockpile STMI - Total			\$4,230.00				
			0350 - Total								\$0.00	
			0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$14,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							11	Oct 17, 2025	SYSTEM	(\$10,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	12	Nov 3, 2025					SYSTEM	(\$30,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	13	Nov 17, 2025					SYSTEM	(\$10,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$65,920.00)					
	Construction Stockpile - Total				(\$65,920.00)							
	Construction Stockpile STMI				7	Aug 19, 2025	SYSTEM	\$65,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$65,920.00				
	Construction Stockpile STMI - Total				\$65,920.00							
	Material				10	Oct 2, 2025	SYSTEM	(\$24,780.00)				
					11	Oct 17, 2025	SYSTEM	(\$42,480.00)				
					12	Nov 3, 2025	SYSTEM	(\$95,580.00)				
					- Total			(\$162,840.00)				



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3367	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - Total					(\$162,840.00)	
			MaterialCredit		11	Oct 17, 2025	SYSTEM	\$24,780.00	
					12	Nov 3, 2025	SYSTEM	\$42,480.00	
					13	Nov 17, 2025	SYSTEM	\$95,580.00	
				- Total				\$162,840.00	
			MaterialCredit - Total					\$162,840.00	
			0360 - Total					\$0.00	
	0370	MGS END ANCHOR	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$875.00)	
			Construction Stockpile - Total					(\$875.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$875.00	
			Construction Stockpile STMI - Total					\$875.00	
			Material		10	Oct 2, 2025	SYSTEM	(\$955.00)	
					11	Oct 17, 2025	SYSTEM	(\$955.00)	
					12	Nov 3, 2025	SYSTEM	(\$955.00)	
				- Total				(\$2,865.00)	
			Material - Total					(\$2,865.00)	
			MaterialCredit		11	Oct 17, 2025	SYSTEM	\$955.00	
					12	Nov 3, 2025	SYSTEM	\$955.00	
					13	Nov 17, 2025	SYSTEM	\$955.00	
				- Total				\$2,865.00	
			MaterialCredit - Total					\$2,865.00	
			0370 - Total					\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$8,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 17, 2025	SYSTEM	(\$8,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 3, 2025	SYSTEM	(\$23,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 17, 2025	SYSTEM	(\$8,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$49,010.00)		
			Construction Stockpile - Total					(\$49,010.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$49,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$49,010.00	
			Construction Stockpile STMI - Total					\$49,010.00	
			Material		10	Oct 2, 2025	SYSTEM	(\$15,000.00)	
					11	Oct 17, 2025	SYSTEM	(\$30,000.00)	
					12	Nov 3, 2025	SYSTEM	(\$72,000.00)	
				- Total				(\$117,000.00)	
			Material - Total					(\$117,000.00)	
			MaterialCredit		11	Oct 17, 2025	SYSTEM	\$15,000.00	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1P3367	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		12	Nov 3, 2025	SYSTEM	\$30,000.00							
					13	Nov 17, 2025	SYSTEM	\$72,000.00							
				- Total					\$117,000.00						
			MaterialCredit - Total					\$117,000.00							
			Overrun	Overrun	13	Nov 17, 2025	SYSTEM	(\$3,000.00)							
									Overrun - Total					(\$3,000.00)	
									Overrun - Total					(\$3,000.00)	
			0380 - Total							(\$3,000.00)					
			0390	GUARDRAIL, RELOCATED AND MODIFIED	Material		10	Oct 2, 2025	SYSTEM	(\$1,375.00)					
		11				Oct 17, 2025	SYSTEM	(\$1,375.00)							
		12				Nov 3, 2025	SYSTEM	(\$2,750.00)							
	- Total					(\$5,500.00)									
	Material - Total					(\$5,500.00)									
	MaterialCredit				11	Oct 17, 2025	SYSTEM	\$1,375.00							
					12	Nov 3, 2025	SYSTEM	\$1,375.00							
					13	Nov 17, 2025	SYSTEM	\$2,750.00							
	- Total					\$5,500.00									
	MaterialCredit - Total					\$5,500.00									
	0390 - Total							\$0.00							
	0400	MISC. GUARDRAIL ITEM	Material		10	Oct 2, 2025	SYSTEM	(\$6,723.00)							
					11	Oct 17, 2025	SYSTEM	(\$1,245.00)							
					12	Nov 3, 2025	SYSTEM	(\$3,984.00)							
			Material		13	Nov 17, 2025	SYSTEM	(\$3,984.00)							
				- Total					(\$15,936.00)						
				Material - Total					(\$15,936.00)						
			MaterialCredit		11	Oct 17, 2025	SYSTEM	\$6,723.00							
					12	Nov 3, 2025	SYSTEM	\$1,245.00							
					13	Nov 17, 2025	SYSTEM	\$3,984.00							
			- Total					\$11,952.00							
			MaterialCredit - Total					\$11,952.00							
			0400 - Total							(\$3,984.00)					
			J1P3367 - Total								(\$331,608.18)				
	JNW0024	0440	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2025	SYSTEM	(\$94,264.32)						
					- Total					(\$94,264.32)					
					Material - Total					(\$94,264.32)					
MaterialCredit					7	Aug 19, 2025	SYSTEM	\$94,264.32							
				- Total					\$94,264.32						
				MaterialCredit - Total					\$94,264.32						
Overrun				Overrun	10	Oct 2, 2025	SYSTEM	(\$41,149.44)							
									Overrun - Total					(\$41,149.44)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0024	0440	MISC. AGGREGATE FOR BASE	Overrun - Total					(\$41,149.44)			
	0440 - Total							(\$41,149.44)			
	0450	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	6	Aug 4, 2025	brobsr1	(\$1,069.93)	This adjustment is being made for the 413.9 tons of BP1 that was paid for on estimate 0006		
					7	Aug 19, 2025	brobsr1	(\$6,813.03)	This adjustment is being made for the 2,635.6 tons of SP125 asphalt that was used in leu of BP1 but paid as BP1 on estimate 0007.		
					8	Sep 2, 2025	brobsr1	(\$23,658.58)	This adjustment is being made for the 9,365.1 tons of BP1 laid during this estimate period.		
						ACAD - Total			(\$31,541.54)		
						Other Item Adjustment - Total			(\$31,541.54)		
			Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$224,062.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 12, 2025	SYSTEM	\$224,062.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.55400 - 96.89000, 'is applied (if non-zero).		
						Overrun - Total			\$0.00		
						Overrun - Total			\$0.00		
			Price FUEL		6	Aug 4, 2025	SYSTEM	\$193.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 19, 2025	SYSTEM	\$1,750.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 2, 2025	SYSTEM	\$6,218.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total			\$8,162.22		
						Price FUEL - Total			\$8,162.22		
			0450 - Total							(\$23,379.32)	
			0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	3	Jun 16, 2025	brobsr1	(\$1,611.89)	This adjustment is being made for the 703.50 tons of Bit Base laid during this estimate period.
							ACAD - Total			(\$1,611.89)	
					Other Item Adjustment - Total			(\$1,611.89)			
	Price FUEL				3	Jun 16, 2025	SYSTEM	(\$476.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$476.47)			
					Price FUEL - Total			(\$476.47)			
	0460 - Total							(\$2,088.36)			
	0470	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 4, 2025	brobsr1	(\$42,327.05)	This adjustment is being made for the 16,374.1 tons of SP125 paid for on estimate 0006		
					7	Aug 19, 2025	brobsr1	(\$28,000.46)	This adjustment is being made for the 10,831.9 tons of SP125 produced and paved during this estimate cycle and being paid on Estimate 0007		
						ACAD - Total			(\$70,327.51)		
						Other Item Adjustment - Total			(\$70,327.51)		
			Price FUEL		6	Aug 4, 2025	SYSTEM	\$7,665.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 19, 2025	SYSTEM	\$7,192.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total			\$14,857.41		
						Price FUEL - Total			\$14,857.41		
	0470 - Total							(\$55,470.10)			
	0480	TACK COAT	Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$2,936.24)			
					9	Sep 12, 2025	SYSTEM	\$2,936.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.78000 - 2.78000, 'is applied (if non-zero).		
						Overrun - Total			\$0.00		
						Overrun - Total			\$0.00		
			0480 - Total							\$0.00	
	0490	SCRUB SEAL	Material		6	Aug 4, 2025	SYSTEM	(\$138,026.84)			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0024	0490	SCRUB SEAL	Material	- Total				(\$138,026.84)	
			Material - Total					(\$138,026.84)	
			MaterialCredit		7	Aug 19, 2025	SYSTEM	\$138,026.84	
			- Total					\$138,026.84	
			MaterialCredit - Total					\$138,026.84	
			0490 - Total					\$0.00	
	0500	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	4	Jun 30, 2025	SYSTEM	(\$169.98)	
					6	Aug 4, 2025	SYSTEM	\$169.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.32000 - 113.32000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0500 - Total					\$0.00	
	0510	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	4	Jun 30, 2025	SYSTEM	(\$3,045.98)	
					6	Aug 4, 2025	SYSTEM	\$3,045.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',324.04000 - 324.04000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0510 - Total					\$0.00	
	0730	MGS GUARDRAIL	Construction Stockpile		13	Nov 17, 2025	SYSTEM	(\$1,887.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,887.00)	
			Construction Stockpile - Total					(\$1,887.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$1,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,887.00	
			Construction Stockpile STMI - Total					\$1,887.00	
			Material		13	Nov 17, 2025	SYSTEM	(\$3,750.00)	
			- Total					(\$3,750.00)	
			Material - Total					(\$3,750.00)	
			0730 - Total					(\$3,750.00)	
	0740	MGS END ANCHOR	Construction Stockpile		13	Nov 17, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,750.00)	
			Construction Stockpile - Total					(\$1,750.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,750.00	
			Construction Stockpile STMI - Total					\$1,750.00	
			0740 - Total					\$0.00	
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Nov 17, 2025	SYSTEM	(\$3,380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,380.00)	
			Construction Stockpile - Total					(\$3,380.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$3,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,380.00	
			Construction Stockpile STMI - Total					\$3,380.00	
			0750 - Total					\$0.00	
	0770	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		13	Nov 17, 2025	SYSTEM	(\$388.00)	
			- Total					(\$388.00)	





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0024	0770	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - Total					(\$388.00)	
	0770 - Total							(\$388.00)	
	0780	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		13	Nov 17, 2025	SYSTEM	(\$1,328.00)	
				- Total				(\$1,328.00)	
			Material - Total					(\$1,328.00)	
	0780 - Total							(\$1,328.00)	
	0790	2 IN. PSST POST - 12 GA.	Material		13	Nov 17, 2025	SYSTEM	(\$207.00)	
				- Total				(\$207.00)	
			Material - Total					(\$207.00)	
	0790 - Total							(\$207.00)	
	0800	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		13	Nov 17, 2025	SYSTEM	(\$100.00)	
				- Total				(\$100.00)	
			Material - Total					(\$100.00)	
	0800 - Total							(\$100.00)	
	0810	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		13	Nov 17, 2025	SYSTEM	(\$158.00)	
				- Total				(\$158.00)	
			Material - Total					(\$158.00)	
	0810 - Total							(\$158.00)	
	0820	2.5 IN. PSST POST - 12 GA.	Material		13	Nov 17, 2025	SYSTEM	(\$550.00)	
				- Total				(\$550.00)	
			Material - Total					(\$550.00)	
	0820 - Total							(\$550.00)	
	0830	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Nov 17, 2025	SYSTEM	(\$170.00)	
				- Total				(\$170.00)	
			Material - Total					(\$170.00)	
	0830 - Total							(\$170.00)	
	0840	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		13	Nov 17, 2025	SYSTEM	(\$279.00)	
				- Total				(\$279.00)	
			Material - Total					(\$279.00)	
	0840 - Total							(\$279.00)	
	0850	SH-FLAT SHEET	Material		13	Nov 17, 2025	SYSTEM	(\$10,447.00)	
				- Total				(\$10,447.00)	
			Material - Total					(\$10,447.00)	
	0850 - Total							(\$10,447.00)	
	0860	ST-STRUCTURAL	Material		13	Nov 17, 2025	SYSTEM	(\$36,040.00)	
				- Total				(\$36,040.00)	
			Material - Total					(\$36,040.00)	
	0860 - Total							(\$36,040.00)	
JNW0024 - Total								(\$175,504.22)	
Overall - Total								(\$507,112.40)	



## Contract Adjustments for Contract - 240621-A01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J1P3367	Incentive	ABIR	\$443.51	100	November 17, 2025	brobsr1	This adjustment is being made for the IRI adjustment for the southbound multi lift section of J1P3367 project.
		Incentive	ABIR	\$20,097.69	100	November 17, 2025	brobsr1	This adjustment is being made for the smoothness adjustment for the northbound lane of J1P3367 project and is being based off of percent improvement
		Incentive	ABIR	\$47,742.04	100	November 17, 2025	brobsr1	This adjustment is being made for the smoothness adjustment for the southbound lane of J1P3367 project and is being based off of percent improvement
		Incentive	ADIR	\$333.34	100	November 17, 2025	brobsr1	This adjustment is being made for the IRI adjustment for the northbound multi lift section of J1P3367 project.
		Incentive	BMD	\$137,678.44	100	November 17, 2025	brobsr1	This adjustment is being made based on the pay factor test results for the 9 lots of SP125 asphalt that was produced and laid on the J1P3367 project.
		Incentive	BMD	\$163,161.66	100	November 17, 2025	brobsr1	This adjustment is being made for the CT and TSR Pay Factor results on the 56979.8 ton of SP125 laid on the J1P3367 project.
	JNW0024	Incentive	ABIR	\$1,329.85	100	November 17, 2025	brobsr1	This adjustment is being made for the smoothness adjustment in the multi lift section paved in the northbound lane of JNW0024.
		Incentive	ABIR	\$1,495.09	100	November 17, 2025	brobsr1	This adjustment is being made for the smoothness adjustment in the multi lift section paved in the south bound lane of JNW0024.
		Incentive	ABIR	\$8,937.45	100	November 17, 2025	brobsr1	This adjustment is being made for the smoothness adjustment in the southbound lane of JNW0024 based off of percent improvement.
		Incentive	ABIR	\$9,983.36	100	November 17, 2025	brobsr1	This adjustment is being made for the smoothness adjustment in the northbound lane of JNW0024 based off of percent improvement.
		Incentive	BMD	\$63,072.65	100	November 17, 2025	brobsr1	This adjustment is being made for the CT and TSR adjustment for the 27,206 tons of SP125 laid on the JNW0024 project.
		Incentive	BMD	\$84,961.31	100	November 17, 2025	brobsr1	This adjustment is being made for the pay factor results for the 4 lots of SP125 asphalt laid on the JNW0024 project.
13 - Total				\$539,236.39				
Overall - Total				\$539,236.39				